

ADDENDUM #3

RFP-2019-DMS-01-EQRO
External Quality Review Organization (EQRO)

On December 14, 2018, the New Hampshire Department of Health and Human Services published a Request for Proposals, soliciting proposals from vendors to provide External Quality Review (EQR) services to the Department.

The Department is publishing this addendum to:

- 1. Delete and replace Section 3, Statement of Work, Sub-section 3.1 Scope of Services, Paragraph 3.1.6 Produce a Technical Report, Sub-paragraph 3.1.6.1, with:
 - 3.1.6.1 The selected vendor must produce an annual detailed Technical Report pursuant to 42 CFR 438.364 (a). The report must include results for each MCO participating in New Hampshire Medicaid's Care Management program with results for each of the following EQR activities:
 - 3.1.6.1.1. Contract compliance audit;
 - 3.1.6.1.2. Performance measure validation audit:
 - 3.1.6.1.3. Performance improvement project validation;
 - 3.1.6.1.4. Encounter data validation:
 - 3.1.6.1.5. Additional quality studies;
 - 3.1.6.1.6. Network adequacy validation;
 - 3.1.6.1.7. Additional EQRO activities.
- 2. Delete and replace Section 3, Statement of Work, Sub-section 3.1 Scope of Services, Paragraph 3.1.8, Conduct Validation of Provider Network Adequacy, Sub-paragraph 3.1.8.1, with:
 - 3.1.8.1 The selected vendor must conduct activities to validate each MCO's provider network to assure compliance with 42 CFR 438.68, per 42 CFR 438.358(b)(1)(ii).



- 3. Delete and replace Section 3, Statement of Work, Sub-section 3.1 Scope of Services, Paragraph 3.1.9, Conduct Focus Studies of Health Care Quality, Sub-paragraph 3.1.9.3, with:
 - 3.1.9.3 The selected vendor must create a methodology and tools to administer quality studies which must be approved by the Department. The quality focus studies must be conducted following activities listed below (from the CMS EQRO Protocol #8):
 3.1.9.3.1. Select the study topic(s);
 3.1.9.3.2. Define the study question(s);
 3.1.9.3.3. Select the study variable(s);
 - 3.1.9.3.4. Study the whole population or use a representative sample;
 - 3.1.9.3.5. Use sound sampling methods;
 - 3.1.9.3.6. Reliably collect data;
 - 3.1.9.3.7. Analyze data and interpret study results; and
 - 3.1.9.3.8. Report results to the state.
- 4. Add to Section 7, Proposal Outline and Requirements, Sub-section 7.2, Outline and Detail, Paragraph 7.2.2 Technical Proposal Contents Detail, Sub-paragraph 7.2.2.10, Required Attachments; Part 7.2.2.10.4, to read:
 - 7.2.2.10.4. Appendix G, Vendor Reference Check
- 5. Add Section 9, Additional Information, Sub-section 9.8 Appendix H Sample Network Adequacy Reports



Appendix H Sample Network Adequacy Reports

State of NH. Office of Quality Assurance and Improvement

Network.01 Comprehensive Provider Network and Access Report

Network Adequacy - County Summary

First due date for this version of template: 11/1/2018

This template will be completed semi-annually and provide DHHS with a point-in-time evaluation of the MCO's provider network compared to the MCM contract time and distance standards at the county level. In the template the MCO will evaluate time and distance standards at the county level for each provider listed in the "Provider Type List" tab.

Row 5

Column A: "Member County"

This column is prefilled with Member County.

Column B: "Provider/Specialty Type or Type of Facility"

This column is prefilled with Provider/Specialty Type or Type of Facility.

Column C: "Total Health Plan Members in County"

Document the number of members enrolled in the health plan who physically reside in the county. See "Provider Type List" tab for specific populations associated with each provider type.

Column D: "# of Providers by Type Who Serve County Health Plan Members"

Document the total number of network providers who serve members in this county. Note: The provider does NOT have to be physically located in the county.

Column E: "% of County Health Plan Members Who Meet Travel Time Standard"

Document the percent of county health plan members who meet the travel TIME standard for a given County and Provider Type. Calculated by dividing the sum of the number of members within the standard travel TIME threshold for the Provider Type by the Total Health Plan Members in County.

Column F: "% of County Health Plan Members Who Meet Travel Distance Standard "

Document the percent of county health plan members who meet the travel DISTANCE standard for a given County and Provider Type. Calculated by dividing the sum of the number of members within the standard TRAVEL distance threshold for the Provider Type by the Total Health Plan Members in County.

Column G: "For PCPs Only, % of County Health Plan Members Within Travel Time & Distance Standard to More Than One PCP"

Document the percent of county health plan members who meet the travel TIME or DISTANCE standard for at least two PCPs in a given County. Calculated by dividing the sum of the number of members within the standard travel TIME or DISTANCE threshold for at least two PCPs by the Total Health Plan Members in County.



Appendix H Sample Network Adequacy Reports

Column H: "90% of Time or Distance Standards Met? (Y/N)"

Document whether 90% of time AND/OR distance standards have been met. Enter a "Y" if Column E or $F \ge 90\%$. Enter a "N" if Column E and F < 90%. For PCPs enter a "Y" if Column G is > 90%. For PCPs enter a "N" if Column G is < 90%.

Column I: "If N for column H, has an Exception Request Been Included in Network.10 report? (Y/N)"

When a "N" appears in Column H, note with a "Y" or "N" if an exception request for the provider and county combination was included in Network.10. When a "Y" appears in Column H, do not enter anything into the cell.



Appendix H Sample Network Adequacy Reports

MCO Name	Reporting Reference	Report Name	Submission Date	Point-in-Time Collection Date
		Comprehensive Provider Network and Access Report:		
	Network.01	County Summary Tab		

23,363

8,289

8.869

Audiology

Audiology

Audiology

Network Adequacy For PCPs Only, % of County Health If N for column H, has an Plan Members Within Travel Time & # of Providers by Type Who % of County Health Plan % of County Health Plan 90% of Time or **Exception Request Been Total Health Plan** Serve County Health Plan Members Who Meet Travel **Members Who Meet Travel** Distance Standard to More Than One **Distance Standards** Included in County Sum Semi-Annual Template Tab? (Y/N) Provider/Specialty Type or Type of Facility Members in County Members Time Standard **Distance Standard** Met? (Y/N) **Member County** 1,625 933 100.0% 100.0% 100.0% Belknap Adult Primary Care 902 697 100.0% 99.9% 99.9% Carroll **Adult Primary Care** 1,662 734 Cheshire Adult Primary Care 100.0% 100.0% 100.0% Coos Adult Primary Care 917 242 100.0% 99.8% 99.8% Grafton Adult Primary Care 1,483 546 100.0% 99.9% 99.9% Hillsborough Adult Primary Care 8,515 1,011 100.0% 100.0% 100.0% Adult Primary Care 3,238 1,130 100.0% 100.0% 100.0% Υ Merrimack Adult Primary Care 3,200 870 100.0% 100.0% Rockingham 100.0% 2,887 779 Strafford Adult Primary Care 100.0% 100.0% 100.0% Υ 613 100.0% Sullivan Adult Primary Care 1,169 100.0% 100.0% Belknap Allergist 4,708 48 100.0% 100.0% NA 2,876 39 100.0% 72.6% Carroll Allergist NA 5,136 45 Allergist 100.0% 100.0% NA Cheshire 2,325 13 63.4% Coos Allergist 0.0% NA 4,449 Grafton Allergist 36 100.0% 72.9% NA 23,363 Hillsborough Allergist 49 100.0% 100.0% NA 8,289 48 NA Merrimack Allergist 100.0% 100.0% Rockingham Allergist 8,869 50 100.0% 100.0% NA Strafford Allergist 7,559 49 100.0% 100.0% NA 3,067 45 100.0% 100.0% NA Sullivan Allergist Υ Belknap Audiology 4,708 71 100.0% 100.0% NA 2,876 67 100.0% 100.0% NA Carroll Audiology Cheshire Audiology 5,136 59 100.0% 100.0% NA 2,325 35 100.0% 97.2% Coos Audiology NA 4,449 60 100.0% NA Grafton 100.0% Audiology

100.0%

100.0%

100.0%

100.0%

100.0%

100.0%

NA

NA

63

68

70

Hillsborough

Merrimack

Rockingham



Strafford	Audiology	7,559	68	100.0%	100.0%	NA	Υ	
Sullivan	Audiology	3,067	61	100.0%	100.0%	NA	Y	
Belknap	Cardiologist	4,708	264	100.0%	100.0%	NA	Υ	
Carroll	Cardiologist	2,876	236	100.0%	100.0%	NA	Y	
Cheshire	Cardiologist	5,136	195	100.0%	100.0%	NA	Y	
Coos	Cardiologist	2,325	102	100.0%	99.8%	NA	Y	
Grafton	Cardiologist	4,449	212	100.0%	100.0%	NA	Y	
Hillsborough	Cardiologist	23,363	274	100.0%	100.0%	NA	Y	
Merrimack	Cardiologist	8,289	245	100.0%	100.0%	NA	Y	
Rockingham	Cardiologist	8,869	292	100.0%	100.0%	NA	Y	
Strafford	Cardiologist	7,559	262	100.0%	100.0%	NA	Y	



Appendix H Sample Network Adequacy Reports

Member CountyProvider/Specialty Type or Type of FacilityTotal Health Plan Members in CountyServe County Health Plan Members Who Meet Travel Time StandardMembers Who Meet Travel Distance Standard on More Than One Distance StandardDistance Standard on More Than One PCPSullivanCardiologist3,067182100.0%100.0%NABelknapCAT Scan Provider4,70839100.0%100.0%NACarrollCAT Scan Provider2,87635100.0%100.0%NACheshireCAT Scan Provider5,13631100.0%100.0%NACoosCAT Scan Provider2,32518100.0%100.0%NAGraftonCAT Scan Provider4,44930100.0%100.0%NAHillsboroughCAT Scan Provider23,36335100.0%100.0%NAMerrimackCAT Scan Provider8,28938100.0%100.0%NARockinghamCAT Scan Provider8,86937100.0%100.0%NAStraffordCAT Scan Provider7,55934100.0%100.0%NA	90% of Time or stance Standards Met? (Y/N) Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	If N for column H, has an Exception Request Been Included in County Sum Semi Annual Template Tab? (Y/N)
Member CountyProvider/Specialty Type or Type of Facility# of Providers by Type Who Serve County Health Plan Members Who Meet Travel Time Standard% of County Health Plan Members Who Meet Travel Distance Standard to More Than One Distance Standard to More Than One Distance Standard90% of County Health Plan Members Who Meet Travel Distance Standard to More Than One Distance Standard to More Than One Distance StandardSullivanCardiologist3,067182100.0%100.0%NABelknapCAT Scan Provider4,70839100.0%100.0%NACarrollCAT Scan Provider2,87635100.0%100.0%NACheshireCAT Scan Provider5,13631100.0%100.0%NACoosCAT Scan Provider2,32518100.0%100.0%NAGraftonCAT Scan Provider4,44930100.0%100.0%NAHillsboroughCAT Scan Provider23,36335100.0%100.0%NAMerrimackCAT Scan Provider8,28938100.0%100.0%NARockinghamCAT Scan Provider8,86937100.0%100.0%NAStraffordCAT Scan Provider8,86937100.0%100.0%NA	stance Standards Met? (Y/N) Y Y Y Y Y Y Y Y Y Y Y Y Y	Exception Request Been Included in County Sum Semi
Member County Provider/Specialty Type or Type of Facility Total Health Plan Members in County Members Who Meet Travel Time Standard Members Who Meet Travel Distance Standard Distance Standard to More Than One PCP Distance Standard Members Who Meet Travel Distance Standard Distance Standard Neet Travel Distance Standard Members Who Meet Travel Distance Standard Members Who Mee	stance Standards Met? (Y/N) Y Y Y Y Y Y Y Y Y Y Y Y Y	Included in County Sum Semi
Member County Provider/Specialty Type or Type of Facility Members in County Members Time Standard Distance Standard PCP Member Standard Sullivan Cardiologist 3,067 182 100.0% 100.0% NA Belknap CAT Scan Provider 4,708 39 100.0% 100.0% NA Carroll CAT Scan Provider 2,876 35 100.0% 100.0% NA Cheshire CAT Scan Provider 5,136 31 100.0% 100.0% NA Coos CAT Scan Provider 2,325 18 100.0% 100.0% NA Grafton CAT Scan Provider 4,449 30 100.0% 100.0% NA Hillsborough CAT Scan Provider 23,363 35 100.0% 100.0% NA Merrimack CAT Scan Provider 8,289 38 100.0% 100.0% NA Rockingham CAT Scan Provider 8,869 37 100.0% 100.0% NA Strafford	Y Y Y Y Y Y Y Y Y Y Y Y Y Y	-
Sullivan Cardiologist 3,067 182 100.0% 100.0% NA Belknap CAT Scan Provider 4,708 39 100.0% 100.0% NA Carroll CAT Scan Provider 2,876 35 100.0% 100.0% NA Cheshire CAT Scan Provider 5,136 31 100.0% 100.0% NA Coos CAT Scan Provider 2,325 18 100.0% 100.0% NA Grafton CAT Scan Provider 4,449 30 100.0% 100.0% NA Hillsborough CAT Scan Provider 23,363 35 100.0% 100.0% NA Merrimack CAT Scan Provider 8,289 38 100.0% 100.0% NA Rockingham CAT Scan Provider 8,869 37 100.0% 100.0% NA Strafford CAT Scan Provider 7,559 34 100.0% 100.0% NA	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Annual rempiate raos (17N)
Belknap CAT Scan Provider 4,708 39 100.0% 100.0% NA Carroll CAT Scan Provider 2,876 35 100.0% 100.0% NA Cheshire CAT Scan Provider 5,136 31 100.0% 100.0% NA Coos CAT Scan Provider 2,325 18 100.0% 100.0% NA Grafton CAT Scan Provider 4,449 30 100.0% 100.0% NA Hillsborough CAT Scan Provider 23,363 35 100.0% 100.0% NA Merrimack CAT Scan Provider 8,289 38 100.0% 100.0% NA Rockingham CAT Scan Provider 8,869 37 100.0% 100.0% NA Strafford CAT Scan Provider 7,559 34 100.0% 100.0% NA	Y Y Y Y Y Y Y Y Y Y Y Y Y Y	
Carroll CAT Scan Provider 2,876 35 100.0% 100.0% NA Cheshire CAT Scan Provider 5,136 31 100.0% 100.0% NA Coos CAT Scan Provider 2,325 18 100.0% 100.0% NA Grafton CAT Scan Provider 4,449 30 100.0% 100.0% NA Hillsborough CAT Scan Provider 23,363 35 100.0% 100.0% NA Merrimack CAT Scan Provider 8,289 38 100.0% 100.0% NA Rockingham CAT Scan Provider 8,869 37 100.0% 100.0% NA Strafford CAT Scan Provider 7,559 34 100.0% 100.0% NA	Y Y Y Y Y Y Y Y Y Y Y	
Cheshire CAT Scan Provider 5,136 31 100.0% 100.0% NA Coos CAT Scan Provider 2,325 18 100.0% 100.0% NA Grafton CAT Scan Provider 4,449 30 100.0% 100.0% NA Hillsborough CAT Scan Provider 23,363 35 100.0% 100.0% NA Merrimack CAT Scan Provider 8,289 38 100.0% 100.0% NA Rockingham CAT Scan Provider 8,869 37 100.0% 100.0% NA Strafford CAT Scan Provider 7,559 34 100.0% 100.0% NA	Y Y Y Y Y Y Y Y	
Coos CAT Scan Provider 2,325 18 100.0% 100.0% NA Grafton CAT Scan Provider 4,449 30 100.0% 100.0% NA Hillsborough CAT Scan Provider 23,363 35 100.0% 100.0% NA Merrimack CAT Scan Provider 8,289 38 100.0% 100.0% NA Rockingham CAT Scan Provider 8,869 37 100.0% 100.0% NA Strafford CAT Scan Provider 7,559 34 100.0% 100.0% NA	Y Y Y Y	
Grafton CAT Scan Provider 4,449 30 100.0% 100.0% NA Hillsborough CAT Scan Provider 23,363 35 100.0% 100.0% NA Merrimack CAT Scan Provider 8,289 38 100.0% 100.0% NA Rockingham CAT Scan Provider 8,869 37 100.0% 100.0% NA Strafford CAT Scan Provider 7,559 34 100.0% 100.0% NA	Y Y Y Y	
Hillsborough CAT Scan Provider 23,363 35 100.0% 100.0% NA Merrimack CAT Scan Provider 8,289 38 100.0% 100.0% NA Rockingham CAT Scan Provider 8,869 37 100.0% 100.0% NA Strafford CAT Scan Provider 7,559 34 100.0% 100.0% NA	Y Y Y	
Merrimack CAT Scan Provider 8,289 38 100.0% 100.0% NA Rockingham CAT Scan Provider 8,869 37 100.0% 100.0% NA Strafford CAT Scan Provider 7,559 34 100.0% 100.0% NA	Y	
Rockingham CAT Scan Provider 8,869 37 100.0% 100.0% NA Strafford CAT Scan Provider 7,559 34 100.0% 100.0% NA	Y	
Strafford CAT Scan Provider 7,559 34 100.0% 100.0% NA		
	Y	
Sullivan CAT Scan Provider 3,067 31 100.0% 100.0% NA	Υ	
	Y	
Belknap Child Primary Care 3,286 253 100.0% 98.8% 98.8% Carroll Child Primary Care 2,084 172 100.0% 84.8% 84.8%	Y	
Cheshire Child Primary Care 2,084 172 100.0% 84.8% 84.8% 84.8% Cheshire Child Primary Care 3,700 284 100.0% 97.6% 97.6%	Y	
	Y Y	
Coos Child Primary Care 1,501 49 99.6% 78.1% 78.1% Grafton Child Primary Care 3,153 140 100.0% 100.0% 100.0%	Y	
Hillsborough Child Primary Care 15,720 353 100.0% 99.8% 99.8%	Y	
Merrimack Child Primary Care 5,393 363 100.0% 98.7% 98.7%	Y	
Rockingham Child Primary Care 6,046 320 100.0% 98.8% 98.8%	Y	
Strafford Child Primary Care 4,980 229 100.0% 100.0% 100.0%	Y	
Sullivan Child Primary Care 2,025 183 100.0% 100.0% 100.0%	Y	
Belknap Chiropractor 287 32 100.0% 97.9% NA	Y	
Carroll Chiropractor 182 25 100.0% 100.0% NA	· v	
Cheshire Chiropractor 237 27 100.0% 100.0% NA	Y	
Coos Chiropractor 109 8 100.0% 100.0% NA	Y	
Grafton Chiropractor 234 25 100.0% 100.0% NA	Y	
Hillsborough Chiropractor 1,572 29 100.0% 100.0% NA	Y	
Merrimack Chiropractor 635 30 100.0% 100.0% NA	Y	
Rockingham Chiropractor 718 29 100.0% 100.0% NA	Y	
Strafford Chiropractor 550 31 100.0% 100.0% NA	Y	
Sullivan Chiropractor 123 28 100.0% 100.0% NA	Y	
Belknap Community Mental Health Center 4,883 1 100.0% NA	Y	
Carroll Community Mental Health Center 3,092 1 100.0% 100.0% NA	Υ	
Cheshire Community Mental Health Center 5,392 1 100.0% 100.0% NA	Υ	
Coos Community Mental Health Center 2,462 3 100.0% 100.0% NA	Υ	



Grafton	Community Mental Health Center	4,759	5	100.0%	100.0%	NA	Υ	
Hillsborough	Community Mental Health Center	24,755	15	100.0%	100.0%	NA	Υ	
Merrimack	Community Mental Health Center	8,792	1	100.0%	100.0%	NA	Υ	
Rockingham	Community Mental Health Center	9,476	5	100.0%	100.0%	NA	Υ	
Strafford	Community Mental Health Center	7,983	2	100.0%	100.0%	NA	Υ	
Sullivan	Community Mental Health Center	3,227	1	100.0%	100.0%	NA	Υ	
Belknap	Developmental-Behavioral Pediatrician	3,286	2	100.0%	100.0%	NA	Υ	
Carroll	Developmental-Behavioral Pediatrician	2,084	4	60.7%	0.0%	NA	N	Y
Cheshire	Developmental-Behavioral Pediatrician	3,700	2	72.0%	0.0%	NA	N	Υ
Coos	Developmental-Behavioral Pediatrician	1,501	0	0.0%	0.0%	NA	Υ	
Grafton	Developmental-Behavioral Pediatrician	3,153	1	83.1%	24.3%	NA	N	Y



Appendix H Sample Network Adequacy Reports

Member County Provider/Specialty Type or Type of Facility Members in County Members Who Meet Travel Distance Standard to More Than One Members Who Meet Travel Distance Standard to More Than One Members Who Meet Travel Distance Standard to More Than One Members Who Meet Travel Distance Standard to More Than One Members Who Meet Travel Distance Standard to More Than One Members Who Meet Travel Distance Standard to More Than One Members Who Meet Travel Distance Standard to More Than One Distance Standard to More Than One	If N for column H, has an Exception Request Been Included in County Sum Semi- Annual Template Tab? (Y/N)
Merrimack Developmental-Behavioral Pediatrician 5,393 2 100.0% 57.8% NA Y Rockingham Developmental-Behavioral Pediatrician 6,046 2 100.0% 71.4% NA Y Strafford Developmental-Behavioral Pediatrician 4,980 3 93.4% 40.0% NA Y Sullivan Developmental-Behavioral Pediatrician 2,025 2 100.0% 70.4% NA Y Belknap DME 4,708 47 100.0% 100.0% NA Y Carroll DME 2,876 40 100.0% 100.0% NA Y Cheshire DME 5,136 48 100.0% 100.0% NA Y Coos DME 2,325 18 100.0% 96.8 NA Y Grafton DME 4,449 34 100.0% 100.0% NA Y	
Rockingham Developmental-Behavioral Pediatrician 6,046 2 100.0% 71.4% NA Y Strafford Developmental-Behavioral Pediatrician 4,980 3 93.4% 40.0% NA Y Sullivan Developmental-Behavioral Pediatrician 2,025 2 100.0% 70.4% NA Y Belknap DME 4,708 47 100.0% 100.0% NA Y Carroll DME 2,876 40 100.0% 100.0% NA Y Cheshire DME 5,136 48 100.0% 100.0% NA Y Coos DME 2,325 18 100.0% 96.8 NA Y Grafton DME 4,449 34 100.0% 100.0% NA Y	
Strafford Developmental-Behavioral Pediatrician 4,980 3 93.4% 40.0% NA Y Sullivan Developmental-Behavioral Pediatrician 2,025 2 100.0% 70.4% NA Y Belknap DME 4,708 47 100.0% 100.0% NA Y Carroll DME 2,876 40 100.0% 100.0% NA Y Cheshire DME 5,136 48 100.0% 100.0% NA Y Cos DME 2,325 18 100.0% 96.8 NA Y Grafton DME 4,449 34 100.0% 100.0% NA Y	
Sullivan Developmental-Behavioral Pediatrician 2,025 2 100.0% 70.4% NA Y Belknap DME 4,708 47 100.0% 100.0% NA Y Carroll DME 2,876 40 100.0% 100.0% NA Y Cheshire DME 5,136 48 100.0% 100.0% NA Y Coos DME 2,325 18 100.0% 96.8 NA Y Grafton DME 4,449 34 100.0% 100.0% NA Y	
Belknap DME 4,708 47 100.0% 100.0% NA Y Carroll DME 2,876 40 100.0% 100.0% NA Y Cheshire DME 5,136 48 100.0% 100.0% NA Y Coos DME 2,325 18 100.0% 96.8 NA Y Grafton DME 4,449 34 100.0% 100.0% NA Y	
Carroll DME 2,876 40 100.0% 100.0% NA Y Cheshire DME 5,136 48 100.0% 100.0% NA Y Coos DME 2,325 18 100.0% 96.8 NA Y Grafton DME 4,449 34 100.0% 100.0% NA Y	
Cheshire DME 5,136 48 100.0% 100.0% NA Y Coos DME 2,325 18 100.0% 96.8 NA Y Grafton DME 4,449 34 100.0% 100.0% NA Y	
Coos DME 2,325 18 100.0% 96.8 NA Y Grafton DME 4,449 34 100.0% 100.0% NA Y	
Grafton DME 4,449 34 100.0% 100.0% NA Y	
Hillsborough DME 23,363 53 100.0% 100.0% NA Y	
Merrimack DME 8,289 50 100.0% 100.0% NA Y	
Rockingham DME 8,869 53 100.0% 100.0% NA Y	
Strafford DME 7,559 47 100.0% 100.0% NA Y	
Sullivan DME 3,067 42 100.0% 100.0% NA Y	
Belknap Emergency Mental Health Provider 4,883 1 100.0% 100.0% NA Y	
Carroll Emergency Mental Health Provider 3,092 1 100.0% 100.0% NA Y	
Cheshire Emergency Mental Health Provider 5,392 1 100.0% NA Y	
Coos Emergency Mental Health Provider 2,462 1 100.0% 100.0% NA Y	
Grafton Emergency Mental Health Provider 4,759 1 100.0% 100.0% NA Y	
Hillsborough Emergency Mental Health Provider 24,755 6 99.8% 99.8% NA Y	
Merrimack Emergency Mental Health Provider 8,792 1 100.0% NA Y	
Rockingham Emergency Mental Health Provider 9,476 2 92.4% 92.4% NA Y	
Strafford Emergency Mental Health Provider 7,983 1 100.0% 100.0% NA Y	
Sullivan Emergency Mental Health Provider 3,227 0 100.0% 100.0% NA Y	
Belknap Family Planning 4,883 0 100.0% 100.0% NA Y	
Carroll Family Planning 3,092 0 100.0% 100.0% NA Y	
Cheshire Family Planning 5,392 0 100.0% 100.0% NA Y	
Coos Family Planning 2,462 1 100.0% 100.0% NA Y	
Grafton Family Planning 4,759 2 100.0% NA Y	
Hillsborough Family Planning 24,755 5 100.0% 100.0% NA Y	
Merrimack Family Planning 8,792 3 100.0% 100.0% NA Y	
Rockingham Family Planning 9,476 1 100.0% 100.0% NA Y	



Strafford	Family Planning	7,983	0	100.0%	100.0%	NA	Y	
Sullivan	Family Planning	3,227	0	100.0%	100.0%	NA	Υ	
Belknap	General Inpatient Psychiatric	4,883	0	100.0%	100.0%	NA	Υ	
Carroll	General Inpatient Psychiatric	3,092	0	100.0%	100.0%	NA	Υ	
Cheshire	General Inpatient Psychiatric	5,392	0	100.0%	100.0%	NA	Υ	
Coos	General Inpatient Psychiatric	2,462	1	100.0%	100.0%	NA	Υ	
Grafton	General Inpatient Psychiatric	4,759	2	100.0%	100.0%	NA	Υ	
Hillsborough	General Inpatient Psychiatric	24,755	5	100.0%	100.0%	NA	Υ	
Merrimack	General Inpatient Psychiatric	8,792	3	100.0%	100.0%	NA	Υ	
Rockingham	General Inpatient Psychiatric	9,476	1	100.0%	100.0%	NA	Υ	



Appendix H Sample Network Adequacy Reports

			Network					
Member County	Provider/Specialty Type or Type of Facility	Total Health Plan Members in County	# of Providers by Type Who Serve County Health Plan Members	% of County Health Plan Members Who Meet Travel Time Standard	% of County Health Plan Members Who Meet Travel Distance Standard	For PCPs Only, % of County Health Plan Members Within Travel Time & Distance Standard to More Than One PCP	90% of Time or Distance Standards Met? (Y/N)	If N for column H, has an Exception Request Been Included in County Sum Semi- Annual Template Tab? (Y/N)
Strafford	General Inpatient Psychiatric	7,983	0	100.0%	100.0%	NA NA	Υ	
Sullivan	General Inpatient Psychiatric	3,227	0	100.0%	100.0%	NA NA	У	
Belknap	General Surgeon	4,708	360	100.0%	100.0%	NA NA	Y	
Carroll	General Surgeon	2,876	328	100.0%	100.0%	NA NA	Y	
Cheshire	General Surgeon	5,136	286	100.0%	100.0%	NA NA	Y	
Coos	General Surgeon	2,325	154	100.0%	100.0%	NA NA	Y	
Grafton	General Surgeon	4,449	270	100.0%	100.0%	NA NA	Y	
Hillsborough	General Surgeon	23,363	330	100.0%	100.0%	NA NA	Y	
Merrimack	General Surgeon	8,289	328	100.0%	100.0%	NA	Υ	
Rockingham	General Surgeon	8,869	360	100.0%	100.0%	NA	Υ	
Strafford	General Surgeon	7,559	334	100.0%	100.0%	NA	Υ	
Sullivan	General Surgeon	3,067	289	100.0%	100.0%	NA	Υ	
Belknap	Hospice	4,708	27	100.0%	100.0%	NA	Υ	
Carroll	Hospice	2,876	25	100.0%	76.7%	NA	Υ	
Cheshire	Hospice	5,136	21	100.0%	84.4%	NA	Υ	
Coos	Hospice	2,325	14	100.0%	99.8%	NA	Υ	
Grafton	Hospice	4,449	23	100.0%	100.0%	NA	Υ	
Hillsborough	Hospice	23,363	26	100.0%	100.0%	NA	Υ	
Merrimack	Hospice	8,289	27	100.0%	100.0%	NA	Υ	
Rockingham	Hospice	8,869	29	100.0%	100.0%	NA	Υ	
Strafford	Hospice	7,559	25	100.0%	100.0%	NA	Υ	
Sullivan	Hospice	3,067	20	100.0%	100.0%	NA	Υ	
Belknap	Hospital - Diagnostic Cardiac Catheterization	4,708	12	100.0%	100.0%	NA	Υ	
Carroll	Hospital - Diagnostic Cardiac Catheterization	2,876	10	100.0%	100.0%	NA	Υ	
Cheshire	Hospital - Diagnostic Cardiac Catheterization	5,136	10	100.0%	100.0%	NA	Υ	
Coos	Hospital - Diagnostic Cardiac Catheterization	2,325	4	100.0%	86.7%	NA	Υ	
Grafton	Hospital - Diagnostic Cardiac Catheterization	4,449	8	100.0%	100.0%	NA	Υ	
Hillsborough	Hospital - Diagnostic Cardiac Catheterization	23,363	13	100.0%	100.0%	NA	Υ	
Merrimack	Hospital - Diagnostic Cardiac Catheterization	8,289	11	100.0%	100.0%	NA	Υ	
Rockingham	Hospital - Diagnostic Cardiac Catheterization	8,869	14	100.0%	100.0%	NA	Υ	
Strafford	Hospital - Diagnostic Cardiac Catheterization	7,559	12	100.0%	100.0%	NA	Υ	
Sullivan	Hospital - Diagnostic Cardiac Catheterization	3,067	10	100.0%	100.0%	NA	Υ	
Belknap	Hospital - General Acute Care	4,708	37	100.0%	100.0%	NA	Υ	
Carroll	Hospital - General Acute Care	2,876	34	100.0%	100.0%	NA	Υ	
Cheshire	Hospital - General Acute Care	5,136	28	100.0%	100.0%	NA	Υ	



Coos	Hospital - General Acute Care	2,325	16	100.0%	100.0%	NA	Υ	
Grafton	Hospital - General Acute Care	4,449	30	100.0%	100.0%	NA	Y	
Hillsborough	Hospital - General Acute Care	23,363	33	100.0%	100.0%	NA	Υ	
Merrimack	Hospital - General Acute Care	8,289	35	100.0%	100.0%	NA	Υ	
Rockingham	Hospital - General Acute Care	8,869	35	100.0%	100.0%	NA	Υ	
Strafford	Hospital - General Acute Care	7,559	32	100.0%	100.0%	NA	Υ	
Sullivan	Hospital - General Acute Care	3,067	27	100.0%	100.0%	NA	Υ	
Belknap	Hospital - Level 1 Major Trauma Treatment	4,708	4	100.0%	100.0%	NA	Υ	
Carroll	Hospital - Level 1 Major Trauma Treatment	2,876	4	100.0%	100.0%	NA	Υ	
Cheshire	Hospital - Level 1 Major Trauma Treatment	5,136	4	100.0%	100.0%	NA	Υ	
Coos	Hospital - Level 1 Major Trauma Treatment	2,325	2	100.0%	38.0%	NA	Υ	



Appendix H Sample Network Adequacy Reports

			Network					
						For DCDs Code Warf County Hards		If N fan arluman II has an
						For PCPs Only, % of County Health		If N for column H, has an
			# of Providers by Type Who	•	% of County Health Plan	Plan Members Within Travel Time &	90% of Time or	Exception Request Been
		Total Health Plan	Serve County Health Plan	Members Who Meet Travel	Members Who Meet Travel	Distance Standard to More Than One	Distance Standards	Included in County Sum Semi-
Member County	Provider/Specialty Type or Type of Facility	Members in County	Members	Time Standard	Distance Standard	PCP	Met? (Y/N)	Annual Template Tab? (Y/N)
Grafton	Hospital - Level 1 Major Trauma Treatment	4,449	4	100.0%	100.0%	NA	Y	
Hillsborough	Hospital - Level 1 Major Trauma Treatment	23,363	4	100.0%	100.0%	NA	Υ	
Merrimack	Hospital - Level 1 Major Trauma Treatment	8,289	4	100.0%	100.0%	NA	Y	
Rockingham	Hospital - Level 1 Major Trauma Treatment	8,869	4	100.0%	100.0%	NA	Υ	
Strafford	Hospital - Level 1 Major Trauma Treatment	7,559	4	100.0%	100.0%	NA	Υ	
Sullivan	Hospital - Level 1 Major Trauma Treatment	3,067	4	100.0%	100.0%	NA	Υ	
Belknap	Hospital - Level 3/4 Neonatal Intensive Care	4,708	4	100.0%	100.0%	NA	Υ	
Carroll	Hospital - Level 3/4 Neonatal Intensive Care	2,876	6	100.0%	100.0%	NA	Υ	
Cheshire	Hospital - Level 3/4 Neonatal Intensive Care	5,136	6	100.0%	100.0%	NA	Υ	
Coos	Hospital - Level 3/4 Neonatal Intensive Care	2,325	6	100.0%	38.0%	NA	Υ	
Grafton	Hospital - Level 3/4 Neonatal Intensive Care	4,449	4	100.0%	100.0%	NA	Υ	
Hillsborough	Hospital - Level 3/4 Neonatal Intensive Care	23,363	6	100.0%	100.0%	NA	Υ	
Merrimack	Hospital - Level 3/4 Neonatal Intensive Care	8,289	6	100.0%	100.0%	NA	Υ	
Rockingham	Hospital - Level 3/4 Neonatal Intensive Care	8,869	6	100.0%	100.0%	NA	Υ	
Strafford	Hospital - Level 3/4 Neonatal Intensive Care	7,559	6	100.0%	100.0%	NA	Υ	
Sullivan	Hospital - Level 3/4 Neonatal Intensive Care	3,067	6	100.0%	100.0%	NA	Υ	
Belknap	Hospital - Maternity	4,708	6	100.0%	100.0%	NA	Υ	
Carroll	Hospital - Maternity	2,876	23	100.0%	100.0%	NA	Υ	
Cheshire	Hospital - Maternity	5,136	21	100.0%	100.0%	NA	Υ	
Coos	Hospital - Maternity	2,325	11	100.0%	100.0%	NA	Υ	
Grafton	Hospital - Maternity	4,449	21	100.0%	100.0%	NA	Υ	
Hillsborough	Hospital - Maternity	23,363	24	100.0%	100.0%	NA	Υ	
Merrimack	Hospital - Maternity	8,289	27	100.0%	100.0%	NA	Υ	
Rockingham	Hospital - Maternity	8,869	26	100.0%	100.0%	NA	Υ	
Strafford	Hospital - Maternity	7,559	24	100.0%	100.0%	NA	Υ	
Sullivan	Hospital - Maternity	3,067	22	100.0%	100.0%	NA	Υ	
Belknap	Hospital - Open-Heart Surgery Services	4,708	4	100.0%	100.0%	NA	Υ	
Carroll	Hospital - Open-Heart Surgery Services	2,876	4	100.0%	100.0%	NA	Υ	
Cheshire	Hospital - Open-Heart Surgery Services	5,136	3	100.0%	100.0%	NA	Υ	
Coos	Hospital - Open-Heart Surgery Services	2,325	2	100.0%	100.0%	NA	Υ	
Grafton	Hospital - Open-Heart Surgery Services	4,449	3	100.0%	100.0%	NA	Υ	
Hillsborough	Hospital - Open-Heart Surgery Services	23,363	5	100.0%	100.0%	NA	Υ	
Merrimack	Hospital - Open-Heart Surgery Services	8,289	3	100.0%	100.0%	NA	Υ	
Rockingham	Hospital - Open-Heart Surgery Services	8,869	6	100.0%	100.0%	NA	Υ	
Strafford	Hospital - Open-Heart Surgery Services	7,559	4	100.0%	100.0%	NA	Υ	



Sullivan	Hospital - Open-Heart Surgery Services	3,067	3	100.0%	100.0%	NA	Υ	
Belknap	Hospital - Rehabilitation	4,708	8	100.0%	88.9%	NA	Υ	
Carroll	Hospital - Rehabilitation	2,876	5	43.1%	0.5%	NA	N	Y
Cheshire	Hospital - Rehabilitation	5,136	8	100.0%	100.0%	NA	Υ	
Coos	Hospital - Rehabilitation	2,325	0	0.0%	0.0%	NA	N	Y
Grafton	Hospital - Rehabilitation	4,449	7	83.7%	34.7%	NA	N	Y
Hillsborough	Hospital - Rehabilitation	23,363	8	100.0%	100.0%	NA	Υ	
Merrimack	Hospital - Rehabilitation	8,289	8	100.0%	100.0%	NA	Y	
Rockingham	Hospital - Rehabilitation	8,869	8	100.0%	100.0%	NA	Υ	
Strafford	Hospital - Rehabilitation	7,559	8	100.0%	95.2%	NA	Y	
Sullivan	Hospital - Rehabilitation	3,067	8	100.0%	100.0%	NA	Y	



Appendix H Sample Network Adequacy Reports

			Network	,				
						For PCPs Only, % of County Health		If N for column H, has an
			# of Providers by Type Who	% of County Health Plan	% of County Health Plan	Plan Members Within Travel Time &	90% of Time or	Exception Request Been
		Total Health Plan	Serve County Health Plan	Members Who Meet Travel	Members Who Meet Travel	Distance Standard to More Than One	Distance Standards	Included in County Sum Semi-
Member County	Provider/Specialty Type or Type of Facility	Members in County	Members	Time Standard	Distance Standard	PCP	Met? (Y/N)	Annual Template Tab? (Y/N)
Belknap	Hospital - Therapeutic Radiation	4,708	7	100.0%	100.0%	NA NA	Υ	(1,11)
Carroll	Hospital - Therapeutic Radiation	2,876	6	99.7%	53.0%	NA NA	Y	
Cheshire	Hospital - Therapeutic Radiation	5,136	6	100.0%	100.0%	NA	Υ	
Coos	Hospital - Therapeutic Radiation	2,325	2	11.8%	0.0%	NA	N	Υ
Grafton	Hospital - Therapeutic Radiation	4,449	6	100.0%	72.9%	NA	Υ	
Hillsborough	Hospital - Therapeutic Radiation	23,363	8	100.0%	100.0%	NA	Υ	
Merrimack	Hospital - Therapeutic Radiation	8,289	6	100.0%	100.0%	NA	Υ	
Rockingham	Hospital - Therapeutic Radiation	8,869	9	100.0%	100.0%	NA	Υ	
Strafford	Hospital - Therapeutic Radiation	7,559	7	100.0%	100.0%	NA	Υ	
Sullivan	Hospital - Therapeutic Radiation	3,067	6	100.0%	100.0%	NA	Υ	
Belknap	Imaging Provider (Ultrasound & X-Ray) Provider		40	100.0%	100.0%	NA	Υ	
Carroll	Imaging Provider (Ultrasound & X-Ray) Provider	2,876	36	100.0%	100.0%	NA	Υ	
Cheshire	Imaging Provider (Ultrasound & X-Ray) Provider	5,136	30	100.0%	100.0%	NA	Υ	
Coos	Imaging Provider (Ultrasound & X-Ray) Provider	2,325	22	100.0%	100.0%	NA	Υ	
Grafton	Imaging Provider (Ultrasound & X-Ray) Provider	4,449	35	100.0%	100.0%	NA	Υ	
Hillsborough	Imaging Provider (Ultrasound & X-Ray) Provider	23,363	36	100.0%	100.0%	NA	Υ	
Merrimack	Imaging Provider (Ultrasound & X-Ray) Provider	8,289	39	100.0%	100.0%	NA	Υ	
Rockingham	Imaging Provider (Ultrasound & X-Ray) Provider	8,869	39	100.0%	100.0%	NA	Υ	
Strafford	Imaging Provider (Ultrasound & X-Ray) Provider	7,559	35	100.0%	100.0%	NA	Υ	
Sullivan	Imaging Provider (Ultrasound & X-Ray) Provider	3,067	33	100.0%	100.0%	NA	Υ	
Belknap	Laboratory	4,708	36	100.0%	100.0%	NA	Υ	
Carroll	Laboratory	2,876	32	100.0%	100.0%	NA	Υ	
Cheshire	Laboratory	5,136	29	100.0%	100.0%	NA	Υ	
Coos	Laboratory	2,325	17	100.0%	100.0%	NA	Υ	
Grafton	Laboratory	4,449	32	100.0%	100.0%	NA	Υ	
Hillsborough	Laboratory	23,363	36	100.0%	100.0%	NA	Υ	
Merrimack	Laboratory	8,289	36	100.0%	100.0%	NA	Υ	
Rockingham	Laboratory	8,869	38	100.0%	100.0%	NA	Υ	
Strafford	Laboratory	7,559	32	100.0%	100.0%	NA	Υ	
Sullivan	Laboratory	3,067	29	100.0%	100.0%	NA	Υ	
Belknap	Licensed Renal Dialysis Provider	4,708	17	100.0%	100.0%	NA	Υ	
Carroll	Licensed Renal Dialysis Provider	2,876	15	100.0%	100.0%	NA	Υ	
Cheshire	Licensed Renal Dialysis Provider	5,136	15	100.0%	100.0%	NA	Υ	
Coos	Licensed Renal Dialysis Provider	2,325	5	100.0%	99.8%	NA	Y	
Grafton	Licensed Renal Dialysis Provider	4,449	12	100.0%	100.0%	NA	Υ	



Hillsborough	Licensed Renal Dialysis Provider	23,363	15	100.0%	100.0%	NA	Υ	
Merrimack	Licensed Renal Dialysis Provider	8,289	16	100.0%	100.0%	NA	Y	
Rockingham	Licensed Renal Dialysis Provider	8,869	16	100.0%	100.0%	NA	Υ	
Strafford	Licensed Renal Dialysis Provider	7,559	16	100.0%	100.0%	NA	Υ	
Sullivan	Licensed Renal Dialysis Provider	3,067	15	100.0%	100.0%	NA	Υ	
Belknap	Magnetic Resonance Imaging Center	4,708	39	100.0%	100.0%	NA	Υ	
Carroll	Magnetic Resonance Imaging Center	2,876	33	100.0%	100.0%	NA	Υ	
Cheshire	Magnetic Resonance Imaging Center	5,136	30	100.0%	100.0%	NA	Υ	
Coos	Magnetic Resonance Imaging Center	2,325	19	100.0%	99.8%	NA	Υ	
Grafton	Magnetic Resonance Imaging Center	4,449	31	100.0%	100.0%	NA	Υ	
Hillsborough	Magnetic Resonance Imaging Center	23,363	34	100.0%	100.0%	NA	Υ	



Appendix H Sample Network Adequacy Reports

			Network	,				
						For PCPs Only, % of County Health		If N for column H, has an
			# of Providers by Type Who	% of County Health Plan	% of County Health Plan	Plan Members Within Travel Time &	90% of Time or	Exception Request Been
		Total Health Plan	Serve County Health Plan	Members Who Meet Travel	Members Who Meet Travel	Distance Standard to More Than One	Distance Standards	Included in County Sum Semi-
Member County	Provider/Specialty Type or Type of Facility	Members in County	Members	Time Standard	Distance Standard	PCP	Met? (Y/N)	Annual Template Tab? (Y/N)
Merrimack	Magnetic Resonance Imaging Center	8,289	38	100.0%	100.0%	NA	Υ	
Rockingham	Magnetic Resonance Imaging Center	8,869	37	100.0%	100.0%	NA	Υ	
Strafford	Magnetic Resonance Imaging Center	7,559	34	100.0%	100.0%	NA	Υ	
Sullivan	Magnetic Resonance Imaging Center	3,067	31	100.0%	100.0%	NA	Υ	
Belknap	Methadone Clinics	4,883	0	100.0%	100.0%	NA	Υ	
Carroll	Methadone Clinics	3,092	2	100.0%	100.0%	NA	Υ	
Cheshire	Methadone Clinics	5,392	2	100.0%	100.0%	NA	Υ	
Coos	Methadone Clinics	2,462	0	98.7%	98.7%	NA	Υ	
Grafton	Methadone Clinics	4,759	6	100.0%	100.0%	NA	Υ	
Hillsborough	Methadone Clinics	24,755	9	100.0%	100.0%	NA	Υ	
Merrimack	Methadone Clinics	8,792	3	100.0%	100.0%	NA	Υ	
Rockingham	Methadone Clinics	9,476	2	100.0%	100.0%	NA	Υ	
Strafford	Methadone Clinics	7,983	4	100.0%	100.0%	NA	Υ	
Sullivan	Methadone Clinics	3,227	0	100.0%	100.0%	NA	Υ	
Belknap	Neurologist	4,708	163	100.0%	100.0%	NA	Υ	
Carroll	Neurologist	2,876	144	100.0%	100.0%	NA	Υ	
Cheshire	Neurologist	5,136	130	100.0%	100.0%	NA	Υ	
Coos	Neurologist	2,325	77	100.0%	100.0%	NA	Υ	
Grafton	Neurologist	4,449	132	100.0%	100.0%	NA	Υ	
Hillsborough	Neurologist	23,363	171	100.0%	100.0%	NA	Υ	
Merrimack	Neurologist	8,289	154	100.0%	100.0%	NA	Υ	
Rockingham	Neurologist	8,869	185	100.0%	100.0%	NA	Υ	
Strafford	Neurologist	7,559	154	100.0%	100.0%	NA	Υ	
Sullivan	Neurologist	3,067	119	100.0%	100.0%	NA	Υ	
Belknap	Obstetrician/Gynecologist or Other Maternity Provider	2,510	534	100.0%	100.0%	NA	Υ	
Carroll	Obstetrician/Gynecologist or Other Maternity Provider	1,510	454	100.0%	100.0%	NA	Υ	
Cheshire	Obstetrician/Gynecologist or Other Maternity Provider	2,713	467	100.0%	100.0%	NA	Υ	
Coos	Obstetrician/Gynecologist or Other Maternity Provider	1,234	179	100.0%	100.0%	NA	Υ	
Grafton	Obstetrician/Gynecologist or Other Maternity Provider	2,303	397	100.0%	100.0%	NA	Υ	
Hillsborough	Obstetrician/Gynecologist or Other Maternity Provider	12,564	527	100.0%	100.0%	NA	Υ	
Merrimack	Obstetrician/Gynecologist or Other Maternity Provider	4,494	515	100.0%	100.0%	NA	Υ	
Rockingham	Obstetrician/Gynecologist or Other Maternity Provider	4,738	541	100.0%	100.0%	NA	Υ	
Strafford	Obstetrician/Gynecologist or Other Maternity Provider	4,137	512	100.0%	100.0%	NA	Υ	
Sullivan	Obstetrician/Gynecologist or Other Maternity Provider	1,676	459	100.0%	100.0%	NA	Υ	
Belknap	Oncologist	4,708	205	100.0%	100.0%	NA	Υ	



Carroll	Oncologist	2,876	172	100.0%	100.0%	NA	Y	
Cheshire	Oncologist	5,136	171	100.0%	100.0%	NA	Υ	
Coos	Oncologist	2,325	56	100.0%	100.0%	NA	Υ	
Grafton	Oncologist	4,449	150	100.0%	100.0%	NA	Υ	
Hillsborough	Oncologist	23,363	214	100.0%	100.0%	NA	Υ	
Merrimack	Oncologist	8,289	209	100.0%	100.0%	NA	Υ	
Rockingham	Oncologist	8,869	233	100.0%	100.0%	NA	Υ	
Strafford	Oncologist	7,559	203	100.0%	100.0%	NA	Υ	
Sullivan	Oncologist	3,067	149	100.0%	100.0%	NA	Υ	
Belknap	Ophthalmologist	4,708	235	100.0%	100.0%	NA	Υ	
Carroll	Ophthalmologist	2,876	189	100.0%	99.3%	NA	Υ	



Appendix H Sample Network Adequacy Reports

Number County Provider/Specialty Type of Type of Facility Provider's Description Provide				Network	,				
Member County Provider/Specialty Type of Facility Provider/Specialty Type of Facility Provider Specialty Type of Facility Type of Facility Provider Specialty Type of Facility Type of									
Member County Provider/Specialty Type or Type of Facility Amount of Facility Serve County feaths Plan Members Who Meet Travet Distance Standard or Distance Standard o							For PCPs Only, % of County Health		If N for column H, has an
Member County Provider/Specialty Type or Type of Failty Members Include Time Standard Distance Standard PCP Met? (Y/N) Annual Template* Chairine Ophthalmologist 5,136 231 100.0% 100.0% NA Y Cos Ophthalmologist 2,325 43 88.9% 9.9% NA Y Hillsborough Ophthalmologist 23,363 319 100.0% 100.0% NA Y Herrimack Ophthalmologist 8,689 288 100.0% 100.0% NA Y Rockingham Ophthalmologist 8,869 288 100.0% 100.0% NA Y Starford Ophthalmologist 7,559 236 100.0% 100.0% NA Y Sullvan Ophthalmologist 3,067 203 100.0% 100.0% NA Y Sullvan Ophthalmologist 4,768 446 100.0% 100.0% NA Y Carroll Orthopedist 5,136 <td></td> <td></td> <td></td> <td># of Providers by Type Who</td> <td>% of County Health Plan</td> <td>% of County Health Plan</td> <td>Plan Members Within Travel Time &</td> <td>90% of Time or</td> <td>Exception Request Been</td>				# of Providers by Type Who	% of County Health Plan	% of County Health Plan	Plan Members Within Travel Time &	90% of Time or	Exception Request Been
Cheshire			Total Health Plan	Serve County Health Plan	Members Who Meet Travel	Members Who Meet Travel	Distance Standard to More Than One	Distance Standards	Included in County Sum Semi-
Coss	Member County	Provider/Specialty Type or Type of Facility	Members in County	Members	Time Standard	Distance Standard	PCP	Met? (Y/N)	Annual Template Tab? (Y/N)
Grafton	Cheshire	Ophthalmologist	5,136	231	100.0%	100.0%	NA	Υ	
Hillsborough	Coos	Ophthalmologist	2,325	43	88.9%	9.9%	NA	N	Y
Merrimack Ophthalmologist 8,289 236 100.0% 100.0% NA Y Rokingham Ophthalmologist 8,869 288 100.0% 100.0% NA Y Strafford Ophthalmologist 7,559 236 100.0% 100.0% NA Y Sullvan Ophthalmologist 3,067 203 100.0% 100.0% NA Y Belknap Orthopedist 4,708 446 100.0% 100.0% NA Y Carroll Orthopedist 2,876 404 100.0% 100.0% NA Y Cos Orthopedist 2,236 182 100.0% 100.0% NA Y Grafton Orthopedist 2,235 182 100.0% 100.0% NA Y Hillsborough Orthopedist 2,363 392 100.0% 100.0% NA Y Merrimack Orthopedist 8,289 418 100.0% 100.0% NA	Grafton	Ophthalmologist	4,449	143	100.0%	100.0%	NA	Υ	
Rockingham Ophthalmologist 8,869 288 100,0% 100,0% NA Y Strafford Ophthalmologist 7,559 236 100,0% 100,0% NA Y Sullivan Ophthalmologist 3,067 203 100,0% 100,0% NA Y Belknap Orthopedist 4,708 446 100,0% 100,0% NA Y Carroll Orthopedist 2,876 404 100,0% 100,0% NA Y Cheshire Orthopedist 5,135 364 100,0% 100,0% NA Y Grafton Orthopedist 2,325 182 100,0% 100,0% NA Y Hillsborough Orthopedist 2,333 392 100,0% 100,0% NA Y Rockingham Orthopedist 8,289 435 100,0% 100,0% NA Y Sullivan Orthopedist 7,559 418 100,0% 100,0% NA	Hillsborough	Ophthalmologist	23,363	319	100.0%	100.0%	NA	Υ	
Strafford Ophthalmologist 7,559 236 100.0% 100.0% NA Y Sullivan Ophthalmologist 3,067 203 100.0% 100.0% NA Y Belknap Orthopedist 4,708 446 100.0% 100.0% NA Y Carroll Orthopedist 2,876 404 100.0% 100.0% NA Y Coss Orthopedist 5,136 364 100.0% 100.0% NA Y Grafton Orthopedist 4,449 366 100.0% 100.0% NA Y Hillsborogh Orthopedist 23,363 392 100.0% 100.0% NA Y Merrimack Orthopedist 8,289 435 100.0% 100.0% NA Y Rockingham Orthopedist 7,559 418 100.0% 100.0% NA Y Sullivan Orthopedist 7,559 418 100.0% 100.0% NA Y<	Merrimack	Ophthalmologist	8,289		100.0%	100.0%	NA	Υ	
Sullivan Ophthalmologist 3.067 203 100.0% 100.0% NA Y Belknap Orthopedist 4,708 446 100.0% 100.0% NA Y Carroll Orthopedist 2,876 404 100.0% 100.0% NA Y Cheshire Orthopedist 5,136 364 100.0% 100.0% NA Y Cos Orthopedist 2,325 182 100.0% 100.0% NA Y Grafton Orthopedist 4,449 366 100.0% 100.0% NA Y Hillsborough Orthopedist 23,363 392 100.0% 100.0% NA Y Rockingham Orthopedist 8,289 435 100.0% 100.0% NA Y Sullivan Orthopedist 7,559 418 100.0% 100.0% NA Y Sullivan Orthopedist 3,067 403 100.0% 100.0% NA Y	Rockingham	Ophthalmologist	· ·		100.0%	100.0%	NA	Υ	
Belknap Orthopedist 4,708 446 100.0% 100.0% NA Y Carroll Orthopedist 2,876 404 100.0% 100.0% NA Y Cheshire Orthopedist 5,136 364 100.0% 100.0% NA Y Coos Orthopedist 2,325 182 100.0% 100.0% NA Y Grafton Orthopedist 4,449 366 100.0% 100.0% NA Y Hillsborough Orthopedist 2,3363 392 100.0% 100.0% NA Y Merrimack Orthopedist 8,289 435 100.0% 100.0% NA Y Strafford Orthopedist 8,889 418 100.0% 100.0% NA Y Strafford Orthopedist 7,559 418 100.0% 100.0% NA Y Sullvan Orthopedist 3,067 403 100.0% 100.0% NA Y	Strafford	Ophthalmologist	7,559	236	100.0%	100.0%	NA	Υ	
Carroll Orthopedist 2,876 404 100.0% 100.0% NA Y Cheshire Orthopedist 5,136 364 100.0% 100.0% NA Y Coos Orthopedist 2,325 182 100.0% 100.0% NA Y Grafton Orthopedist 4,449 366 100.0% 100.0% NA Y Hillsborough Orthopedist 23,363 392 100.0% 100.0% NA Y Merrimack Orthopedist 8,289 435 100.0% NA Y Rockingham Orthopedist 8,869 418 100.0% NA Y Sullivan Orthopedist 7,559 418 100.0% NA Y Sullivan Orthopedist 3,067 403 100.0% NA Y Belknap Otolaryngologist 4,708 91 100.0% NA Y Cheshire Otolaryngologist 2,876 78 <td>Sullivan</td> <td>Ophthalmologist</td> <td>3,067</td> <td>203</td> <td>100.0%</td> <td>100.0%</td> <td>NA</td> <td>Υ</td> <td></td>	Sullivan	Ophthalmologist	3,067	203	100.0%	100.0%	NA	Υ	
Cheshire Orthopedist 5,136 364 100.0% 100.0% NA Y Coos Orthopedist 2,325 182 100.0% 100.0% NA Y Grafton Orthopedist 4,449 366 100.0% 100.0% NA Y Hillsborough Orthopedist 23,363 392 100.0% 100.0% NA Y Merrimack Orthopedist 8,289 435 100.0% 100.0% NA Y Rockingham Orthopedist 8,869 418 100.0% 100.0% NA Y Strafford Orthopedist 7,559 418 100.0% 100.0% NA Y Sullvan Orthopedist 3,067 403 100.0% 100.0% NA Y Sullvan Otolaryngologist 4,708 91 100.0% 100.0% NA Y Carroll Otolaryngologist 2,876 78 100.0% 100.0% NA Y<	Belknap	Orthopedist	4,708	446	100.0%	100.0%	NA	Υ	
Coos Orthopedist 2,325 182 100.0% 100.0% NA Y Grafton Orthopedist 4,449 366 100.0% 100.0% NA Y Hillsborough Orthopedist 23,363 392 100.0% 100.0% NA Y Merrimack Orthopedist 8,289 435 100.0% 100.0% NA Y Rockingham Orthopedist 8,869 418 100.0% 100.0% NA Y Strafford Orthopedist 7,559 418 100.0% 100.0% NA Y Sullivan Orthopedist 3,067 403 100.0% 100.0% NA Y Belknap Otolaryngologist 4,708 91 100.0% 100.0% NA Y Carroll Otolaryngologist 2,876 78 100.0% NA Y Cos Otolaryngologist 5,136 77 100.0% 9.7% NA Y	Carroll	Orthopedist	2,876	404	100.0%	100.0%	NA	Υ	
Grafton Orthopedist 4,449 366 100.0% 100.0% NA Y Hillsborough Orthopedist 23,363 392 100.0% 100.0% NA Y Merrimack Orthopedist 8,289 435 100.0% 100.0% NA Y Rockingham Orthopedist 8,869 418 100.0% 100.0% NA Y Strafford Orthopedist 7,559 418 100.0% 100.0% NA Y Sullivan Orthopedist 3,067 403 100.0% 100.0% NA Y Belknap Otolaryngologist 4,708 91 100.0% 100.0% NA Y Carroll Otolaryngologist 2,876 78 100.0% 100.0% NA Y Cheshire Otolaryngologist 5,136 77 100.0% 100.0% NA Y Grafton Otolaryngologist 4,449 72 100.0% 100.0% NA	Cheshire	Orthopedist	5,136	364	100.0%	100.0%	NA	Υ	
Hillsborough Orthopedist 23,363 392 100.0% 100.0% NA Y	Coos	Orthopedist	2,325	182	100.0%	100.0%	NA	Υ	
Merrimack Orthopedist 8,289 435 100.0% 100.0% NA Y Rockingham Orthopedist 8,869 418 100.0% 100.0% NA Y Strafford Orthopedist 7,559 418 100.0% 100.0% NA Y Sullivan Orthopedist 3,067 403 100.0% 100.0% NA Y Belknap Otolaryngologist 4,708 91 100.0% 100.0% NA Y Carroll Otolaryngologist 2,876 78 100.0% 100.0% NA Y Cheshire Otolaryngologist 5,136 77 100.0% 100.0% NA Y Gos Otolaryngologist 2,325 49 100.0% 99.7% NA Y Hillsborough Otolaryngologist 23,363 94 100.0% 100.0% NA Y Merrimack Otolaryngologist 8,869 100 100.0% 100.0% NA </td <td>Grafton</td> <td>Orthopedist</td> <td>4,449</td> <td>366</td> <td>100.0%</td> <td>100.0%</td> <td>NA</td> <td>Υ</td> <td></td>	Grafton	Orthopedist	4,449	366	100.0%	100.0%	NA	Υ	
Rockingham Orthopedist 8,869 418 100.0% 100.0% NA Y Strafford Orthopedist 7,559 418 100.0% 100.0% NA Y Sullivan Orthopedist 3,067 403 100.0% 100.0% NA Y Belknap Otolaryngologist 4,708 91 100.0% 100.0% NA Y Carroll Otolaryngologist 2,876 78 100.0% 100.0% NA Y Cheshire Otolaryngologist 5,136 77 100.0% 100.0% NA Y Coos Otolaryngologist 2,325 49 100.0% 99.7% NA Y Grafton Otolaryngologist 4,449 72 100.0% 100.0% NA Y Hillsborough Otolaryngologist 23,363 94 100.0% 100.0% NA Y Rockingham Otolaryngologist 8,289 88 100.0% 100.0% N	Hillsborough	Orthopedist	23,363		100.0%	100.0%	NA	Υ	
Strafford Orthopedist 7,559 418 100.0% 100.0% NA Y Sullivan Orthopedist 3,067 403 100.0% 100.0% NA Y Belknap Otolaryngologist 4,708 91 100.0% 100.0% NA Y Carroll Otolaryngologist 2,876 78 100.0% 100.0% NA Y Cheshire Otolaryngologist 5,136 77 100.0% 100.0% NA Y Coos Otolaryngologist 2,325 49 100.0% 99.7% NA Y Grafton Otolaryngologist 4,449 72 100.0% 100.0% NA Y Hillsborough Otolaryngologist 23,363 94 100.0% 100.0% NA Y Merimack Otolaryngologist 8,289 88 100.0% 100.0% NA Y Rockingham Otolaryngologist 8,869 100 100.0% 100.0% <t< td=""><td>Merrimack</td><td>Orthopedist</td><td>8,289</td><td>435</td><td>100.0%</td><td>100.0%</td><td>NA</td><td>Υ</td><td></td></t<>	Merrimack	Orthopedist	8,289	435	100.0%	100.0%	NA	Υ	
Sullivan Orthopedist 3,067 403 100.0% 100.0% NA Y Belknap Otolaryngologist 4,708 91 100.0% 100.0% NA Y Carroll Otolaryngologist 2,876 78 100.0% 100.0% NA Y Cheshire Otolaryngologist 5,136 77 100.0% 100.0% NA Y Cos Otolaryngologist 2,325 49 100.0% 99.7% NA Y Grafton Otolaryngologist 4,449 72 100.0% 100.0% NA Y Hillsborough Otolaryngologist 23,363 94 100.0% 100.0% NA Y Merrimack Otolaryngologist 8,289 88 100.0% 100.0% NA Y Rockingham Otolaryngologist 8,869 100 100.0% 100.0% NA Y Strafford Otolaryngologist 7,559 85 100.0% 100.0%	Rockingham	Orthopedist	8,869	418	100.0%	100.0%	NA	Υ	
Belknap Otolaryngologist 4,708 91 100.0% 100.0% NA Y Carroll Otolaryngologist 2,876 78 100.0% 100.0% NA Y Cheshire Otolaryngologist 5,136 77 100.0% 100.0% NA Y Cos Otolaryngologist 2,325 49 100.0% 99.7% NA Y Grafton Otolaryngologist 4,449 72 100.0% 100.0% NA Y Hillsborough Otolaryngologist 23,363 94 100.0% 100.0% NA Y Merrimack Otolaryngologist 8,289 88 100.0% 100.0% NA Y Rockingham Otolaryngologist 8,869 100 100.0% 100.0% NA Y Strafford Otolaryngologist 7,559 85 100.0% 100.0% NA Y	Strafford	Orthopedist	7,559	418	100.0%	100.0%	NA	Υ	
Carroll Otolaryngologist 2,876 78 100.0% 100.0% NA Y Cheshire Otolaryngologist 5,136 77 100.0% 100.0% NA Y Cos Otolaryngologist 2,325 49 100.0% 99.7% NA Y Grafton Otolaryngologist 4,449 72 100.0% 100.0% NA Y Hillsborough Otolaryngologist 23,363 94 100.0% 100.0% NA Y Merrimack Otolaryngologist 8,289 88 100.0% 100.0% NA Y Rockingham Otolaryngologist 8,869 100 100.0% 100.0% NA Y Strafford Otolaryngologist 7,559 85 100.0% 100.0% NA Y	Sullivan	Orthopedist	3,067	403	100.0%	100.0%	NA	Υ	
Cheshire Otolaryngologist 5,136 77 100.0% 100.0% NA Y Coos Otolaryngologist 2,325 49 100.0% 99.7% NA Y Grafton Otolaryngologist 4,449 72 100.0% 100.0% NA Y Hillsborough Otolaryngologist 23,363 94 100.0% 100.0% NA Y Merrimack Otolaryngologist 8,289 88 100.0% 100.0% NA Y Rockingham Otolaryngologist 8,869 100 100.0% 100.0% NA Y Strafford Otolaryngologist 7,559 85 100.0% 100.0% NA Y	Belknap	Otolaryngologist	4,708	91	100.0%	100.0%	NA	Υ	
Coos Otolaryngologist 2,325 49 100.0% 99.7% NA Y Grafton Otolaryngologist 4,449 72 100.0% 100.0% NA Y Hillsborough Otolaryngologist 23,363 94 100.0% 100.0% NA Y Merrimack Otolaryngologist 8,289 88 100.0% 100.0% NA Y Rockingham Otolaryngologist 8,869 100 100.0% 100.0% NA Y Strafford Otolaryngologist 7,559 85 100.0% 100.0% NA Y	Carroll	Otolaryngologist	2,876	78	100.0%	100.0%	NA	Υ	
Grafton Otolaryngologist 4,449 72 100.0% 100.0% NA Y Hillsborough Otolaryngologist 23,363 94 100.0% 100.0% NA Y Merrimack Otolaryngologist 8,289 88 100.0% 100.0% NA Y Rockingham Otolaryngologist 8,869 100 100.0% 100.0% NA Y Strafford Otolaryngologist 7,559 85 100.0% 100.0% NA Y	Cheshire	Otolaryngologist	5,136	77	100.0%	100.0%	NA	Υ	
Hillsborough Otolaryngologist 23,363 94 100.0% 100.0% NA Y Merrimack Otolaryngologist 8,289 88 100.0% 100.0% NA Y Rockingham Otolaryngologist 8,869 100 100.0% 100.0% NA Y Strafford Otolaryngologist 7,559 85 100.0% 100.0% NA Y	Coos	Otolaryngologist	2,325	49	100.0%	99.7%	NA	Υ	
Merrimack Otolaryngologist 8,289 88 100.0% 100.0% NA Y Rockingham Otolaryngologist 8,869 100 100.0% 100.0% NA Y Strafford Otolaryngologist 7,559 85 100.0% 100.0% NA Y	Grafton	Otolaryngologist	4,449	72	100.0%	100.0%	NA	Υ	
Rockingham Otolaryngologist 8,869 100 100.0% 100.0% NA Y Strafford Otolaryngologist 7,559 85 100.0% 100.0% NA Y	Hillsborough	Otolaryngologist	23,363	94	100.0%	100.0%	NA	Υ	
Strafford Otolaryngologist 7,559 85 100.0% 100.0% NA Y	Merrimack	Otolaryngologist	8,289	88	100.0%	100.0%	NA	Υ	
	Rockingham	Otolaryngologist	8,869	100	100.0%	100.0%	NA	Υ	
C	Strafford	Otolaryngologist	7,559	85	100.0%	100.0%	NA	Υ	
Sullivan Otolaryngologist 3,067 82 100.0% 100.0% NA Y	Sullivan	Otolaryngologist	3,067	82	100.0%	100.0%	NA	Υ	
Belknap Pediatric Allergist/Immunologist 3,286 2 100.0% 100.0% NA Y	Belknap	Pediatric Allergist/Immunologist	3,286	2	100.0%	100.0%	NA	Υ	
Carroll Pediatric Allergist/Immunologist 2,084 1 100.0% 100.0% NA Y	Carroll	Pediatric Allergist/Immunologist	2,084	1	100.0%	100.0%	NA	Υ	
Cheshire Pediatric Allergist/Immunologist 3,700 2 100.0% 100.0% NA Y	Cheshire	Pediatric Allergist/Immunologist	3,700	2	100.0%	100.0%	NA	Υ	
Coos Pediatric Allergist/immunologist 1,501 1 100.0% 100.0% NA Y	Coos	Pediatric Allergist/Immunologist	1,501	1	100.0%	100.0%	NA	Υ	
Grafton Pediatric Allergist/Immunologist 3,153 1 100.0% 100.0% NA Y	Grafton	Pediatric Allergist/Immunologist	3,153	1	100.0%	100.0%	NA	Υ	
Hillsborough Pediatric Allergist/Immunologist 15,720 2 100.0% 100.0% NA Y	Hillsborough	Pediatric Allergist/Immunologist	15,720	2	100.0%	100.0%	NA	Υ	
Merrimack Pediatric Allergist/Immunologist 5,393 2 100.0% 100.0% NA Y	Merrimack	Pediatric Allergist/Immunologist	5,393	2	100.0%	100.0%	NA	Υ	



Rockingham	Pediatric Allergist/Immunologist	6,046	2	100.0%	100.0%	NA	Υ	
Strafford	Pediatric Allergist/Immunologist	4,980	2	100.0%	100.0%	NA	Υ	
Sullivan	Pediatric Allergist/Immunologist	2,025	2	100.0%	100.0%	NA	Υ	
Belknap	Pediatric Audiologist	3,286	0	0.0%	0.0%	NA	N	Y
Carroll	Pediatric Audiologist	2,084	0	0.0%	0.0%	NA	N	Y
Cheshire	Pediatric Audiologist	3,700	0	0.0%	0.0%	NA	N	Y
Coos	Pediatric Audiologist	1,501	0	0.0%	0.0%	NA	N	Y
Grafton	Pediatric Audiologist	3,153	0	0.0%	0.0%	NA	N	Y
Hillsborough	Pediatric Audiologist	15,720	0	0.0%	0.0%	NA	N	Υ
Merrimack	Pediatric Audiologist	5,393	0	0.0%	0.0%	NA	N	Y
Rockingham	Pediatric Audiologist	6,046	0	0.0%	0.0%	NA	N	Y



Appendix H Sample Network Adequacy Reports

			Network					
						For PCPs Only, % of County Health		If N for column H, has an
			# of Providers by Type Who	% of County Health Plan	% of County Health Plan	Plan Members Within Travel Time &	90% of Time or	Exception Request Been
		Total Health Plan	Serve County Health Plan	Members Who Meet Travel	Members Who Meet Travel	Distance Standard to More Than One	Distance Standards	Included in County Sum Semi-
Member County	Provider/Specialty Type or Type of Facility	Members in County	Members	Time Standard	Distance Standard	PCP	Met? (Y/N)	Annual Template Tab? (Y/N)
Strafford	Pediatric Audiologist	4,980	0	0.0%	0.0%	NA NA	N	Υ
Sullivan	Pediatric Audiologist	2,025	0	0.0%	0.0%	NA NA	N	Y
Belknap	Pediatric Cardiologist	3,286	41	100.0%	100.0%	NA	Υ	†
Carroll	Pediatric Cardiologist	2,084	38	100.0%	100.0%	NA	Υ	
Cheshire	Pediatric Cardiologist	3,700	29	100.0%	100.0%	NA	Υ	
Coos	Pediatric Cardiologist	1,501	16	100.0%	100.0%	NA	Υ	
Grafton	Pediatric Cardiologist	3,153	35	100.0%	100.0%	NA	Υ	
Hillsborough	Pediatric Cardiologist	15,720	33	100.0%	100.0%	NA	Υ	
Merrimack	Pediatric Cardiologist	5,393	35	100.0%	100.0%	NA	Υ	
Rockingham	Pediatric Cardiologist	6,046	38	100.0%	100.0%	NA	Υ	
Strafford	Pediatric Cardiologist	4,980	39	100.0%	100.0%	NA	Υ	
Sullivan	Pediatric Cardiologist	2,025	29	100.0%	100.0%	NA	Υ	
Belknap	Pediatric Dermatologist	3,286	0	0.0%	0.0%	NA	N	Y
Carroll	Pediatric Dermatologist	2,084	0	0.0%	0.0%	NA	N	Y
Cheshire	Pediatric Dermatologist	3,700	0	0.0%	0.0%	NA	N	Υ
Coos	Pediatric Dermatologist	1,501	0	0.0%	0.0%	NA	N	Y
Grafton	Pediatric Dermatologist	3,153	0	0.0%	0.0%	NA	N	Υ
Hillsborough	Pediatric Dermatologist	15,720	0	0.0%	0.0%	NA	N	Υ
Merrimack	Pediatric Dermatologist	5,393	0	0.0%	0.0%	NA	N	Y
Rockingham	Pediatric Dermatologist	6,046	0	0.0%	0.0%	NA	N	Υ
Strafford	Pediatric Dermatologist	4,980	0	0.0%	0.0%	NA	N	Υ
Sullivan	Pediatric Dermatologist	2,025	0	0.0%	0.0%	NA	N	Y
Belknap	Pediatric Endocrinologist	3,286	0	100.0%	100.0%	NA	Υ	
Carroll	Pediatric Endocrinologist	2,084	0	100.0%	100.0%	NA	Υ	
Cheshire	Pediatric Endocrinologist	3,700	0	100.0%	100.0%	NA	Υ	
Coos	Pediatric Endocrinologist	1,501	0	100.0%	77.9%	NA	Υ	
Grafton	Pediatric Endocrinologist	3,153	0	100.0%	100.0%	NA	Υ	
Hillsborough	Pediatric Endocrinologist	15,720	0	100.0%	100.0%	NA	Υ	
Merrimack	Pediatric Endocrinologist	5,393	0	100.0%	100.0%	NA	Υ	
Rockingham	Pediatric Endocrinologist	6,046	0	100.0%	100.0%	NA	Υ	
Strafford	Pediatric Endocrinologist	4,980	0	100.0%	100.0%	NA	Υ	
Sullivan	Pediatric Endocrinologist	2,025	0	100.0%	100.0%	NA	Υ	
Belknap	Pediatric Gastroenterologist	3,286	34	100.0%	100.0%	NA	Υ	
Carroll	Pediatric Gastroenterologist	2,084	31	100.0%	100.0%	NA	Y	
Cheshire	Pediatric Gastroenterologist	3,700	28	100.0%	100.0%	NA	Υ	



Coos	Pediatric Gastroenterologist	1,501	5	100.0%	77.9%	NA	Y	
Grafton	Pediatric Gastroenterologist	3,153	24	100.0%	100.0%	NA	Υ	
Hillsborough	Pediatric Gastroenterologist	15,720	33	100.0%	100.0%	NA	Υ	
Merrimack	Pediatric Gastroenterologist	5,393	31	100.0%	100.0%	NA	Υ	
Rockingham	Pediatric Gastroenterologist	6,046	38	100.0%	100.0%	NA	Υ	
Strafford	Pediatric Gastroenterologist	4,980	35	100.0%	100.0%	NA	Υ	
Sullivan	Pediatric Gastroenterologist	2,025	26	100.0%	100.0%	NA	Υ	
Belknap	Pediatric Neurologist	3,286	6	100.0%	100.0%	NA	Υ	
Carroll	Pediatric Neurologist	2,084	4	100.0%	100.0%	NA	Υ	
Cheshire	Pediatric Neurologist	3,700	5	100.0%	100.0%	NA	Υ	
Coos	Pediatric Neurologist	1,501	4	100.0%	37.9%	NA	Υ	



Appendix H Sample Network Adequacy Reports

			Hetwork					
Member County	Provider/Specialty Type or Type of Facility	Total Health Plan Members in County	# of Providers by Type Who Serve County Health Plan Members	% of County Health Plan Members Who Meet Travel Time Standard	% of County Health Plan Members Who Meet Travel Distance Standard	For PCPs Only, % of County Health Plan Members Within Travel Time & Distance Standard to More Than One PCP	90% of Time or Distance Standards Met? (Y/N)	If N for column H, has an Exception Request Been Included in County Sum Semi- Annual Template Tab? (Y/N)
Grafton	Pediatric Neurologist	3,153	8	100.0%	100.0%	NA	Y	
Hillsborough	Pediatric Neurologist	15,720	6	100.0%	100.0%	NA	Υ	
Merrimack	Pediatric Neurologist	5,393	9	100.0%	100.0%	NA	Υ	
Rockingham	Pediatric Neurologist	6,046	6	100.0%	100.0%	NA	Υ	
Strafford	Pediatric Neurologist	4,980	4	100.0%	100.0%	NA	Υ	
Sullivan	Pediatric Neurologist	2,025	0	100.0%	100.0%	NA	Υ	
Belknap	Pediatric Ophthalmologist	3,286	0	0.0%	0.0%	NA	N	Y
Carroll	Pediatric Ophthalmologist	2,084	0	0.0%	0.0%	NA	N	Y
Cheshire	Pediatric Ophthalmologist	3,700	0	0.0%	0.0%	NA	N	Y
Coos	Pediatric Ophthalmologist	1,501	0	0.0%	0.0%	NA	N	Y
Grafton	Pediatric Ophthalmologist	3,153	0	0.0%	0.0%	NA	N	Y
Hillsborough	Pediatric Ophthalmologist	15,720	0	0.0%	0.0%	NA	N	Y
Merrimack	Pediatric Ophthalmologist	5,393	0	0.0%	0.0%	NA	N	Y
Rockingham	Pediatric Ophthalmologist	6,046	0	0.0%	0.0%	NA	N	Y
Strafford	Pediatric Ophthalmologist	4,980	0	0.0%	0.0%	NA	N	Y
Sullivan	Pediatric Ophthalmologist	2,025	0	0.0%	0.0%	NA	N	Y
Belknap	Pediatric Orthopedic Surgeon	3,286	0	0.0%	0.0%	NA	N	Y
Carroll	Pediatric Orthopedic Surgeon	2,084	0	0.0%	0.0%	NA	N	Y
Cheshire	Pediatric Orthopedic Surgeon	3,700	0	0.0%	0.0%	NA	N	Y
Coos	Pediatric Orthopedic Surgeon	1,501	0	0.0%	0.0%	NA	N	Y
Grafton	Pediatric Orthopedic Surgeon	3,153	0	0.0%	0.0%	NA	N	Y
Hillsborough	Pediatric Orthopedic Surgeon	15,720	0	0.0%	0.0%	NA	N	Y
Merrimack	Pediatric Orthopedic Surgeon	5,393	0	0.0%	0.0%	NA	N	Y
Rockingham	Pediatric Orthopedic Surgeon	6,046	0	0.0%	0.0%	NA	N	Y
Strafford	Pediatric Orthopedic Surgeon	4,980	0	0.0%	0.0%	NA	N	Y
Sullivan	Pediatric Orthopedic Surgeon	2,025	0	0.0%	0.0%	NA	N	Y
Belknap	Pediatric Orthopedist (some orthopedists may not do surgery)	3,286	0	0.0%	0.0%	NA	N	Y
Carroll	Pediatric Orthopedist (some orthopedists may not do surgery)	2,084	0	0.0%	0.0%	NA	N	Y
Cheshire	Pediatric Orthopedist (some orthopedists may not do surgery)	3,700	0	0.0%	0.0%	NA	N	Y
Coos	Pediatric Orthopedist (some orthopedists may not do surgery)	1,501	0	0.0%	0.0%	NA	N	Υ
Grafton	Pediatric Orthopedist (some orthopedists may not do surgery)	3,153	0	0.0%	0.0%	NA	N	Υ
Hillsborough	Pediatric Orthopedist (some orthopedists may not do surgery)	15,720	0	0.0%	0.0%	NA	N	Y
Merrimack	Pediatric Orthopedist (some orthopedists may not do surgery)	5,393	0	0.0%	0.0%	NA	N	Y
Rockingham	Pediatric Orthopedist (some orthopedists may not do surgery)	6,046	0	0.0%	0.0%	NA	N	Υ
Strafford	Pediatric Orthopedist (some orthopedists may not do surgery)	4,980	0	0.0%	0.0%	NA	N	Υ



Sullivan	Pediatric Orthopedist (some orthopedists may not do surgery)	2,025	0	0.0%	0.0%	NA	N	Υ
Belknap	Pediatric Otolaryngologist	3,286	1	100.0%	13.6%	NA	Y	
Carroll	Pediatric Otolaryngologist	2,084	1	60.2%	0.0%	NA	N	
Cheshire	Pediatric Otolaryngologist	3,700	1	100.0%	50.9%	NA	Υ	
Coos	Pediatric Otolaryngologist	1,501	0	0.0%	0.0%	NA	N	Y
Grafton	Pediatric Otolaryngologist	3,153	1	23.2%	0.0%	NA	N	Y
Hillsborough	Pediatric Otolaryngologist	15,720	1	100.0%	99.8%	NA	Υ	
Merrimack	Pediatric Otolaryngologist	5,393	1	100.0%	74.7%	NA	Υ	
Rockingham	Pediatric Otolaryngologist	6,046	1	100.0%	100.0%	NA	Υ	
Strafford	Pediatric Otolaryngologist	4,980	1	100.0%	98.2%	NA	Υ	
Sullivan	Pediatric Otolaryngologist	2,025	1	93.5%	0.0%	NA	Υ	



Appendix H Sample Network Adequacy Reports

		_						
Member County	Provider/Specialty Type or Type of Facility	Total Health Plan Members in County	# of Providers by Type Who Serve County Health Plan Members	% of County Health Plan Members Who Meet Travel Time Standard	% of County Health Plan Members Who Meet Travel Distance Standard	For PCPs Only, % of County Health Plan Members Within Travel Time & Distance Standard to More Than One PCP	90% of Time or Distance Standards Met? (Y/N)	If N for column H, has an Exception Request Been Included in County Sum Semi- Annual Template Tab? (Y/N)
Belknap	Pediatric Plastic Surgeon	3,286	0	0.0%	0.0%	NA	N	Y
Carroll	Pediatric Plastic Surgeon	2,084	0	0.0%	0.0%	NA	N	Y
Cheshire	Pediatric Plastic Surgeon	3,700	0	0.0%	0.0%	NA	N	Y
Coos	Pediatric Plastic Surgeon	1,501	0	0.0%	0.0%	NA	N	Y
Grafton	Pediatric Plastic Surgeon	3,153	0	0.0%	0.0%	NA	N	Υ
Hillsborough	Pediatric Plastic Surgeon	15,720	0	0.0%	0.0%	NA	N	Υ
Merrimack	Pediatric Plastic Surgeon	5,393	0	0.0%	0.0%	NA	N	Υ
Rockingham	Pediatric Plastic Surgeon	6,046	0	0.0%	0.0%	NA	N	Υ
Strafford	Pediatric Plastic Surgeon	4,980	0	0.0%	0.0%	NA	N	Y
Sullivan	Pediatric Plastic Surgeon	2,025	0	0.0%	0.0%	NA	N	Y
Belknap	Pediatric Psychiatrist	3,227	0	100.0%	100.0%	NA	Υ	
Carroll	Pediatric Psychiatrist	4,883	1	100.0%	100.0%	NA	Υ	
Cheshire	Pediatric Psychiatrist	3,092	2	100.0%	100.0%	NA	Υ	
Coos	Pediatric Psychiatrist	5,392	4	100.0%	100.0%	NA	Υ	
Grafton	Pediatric Psychiatrist	2,462	0	100.0%	100.0%	NA	Υ	
Hillsborough	Pediatric Psychiatrist	4,759	1	100.0%	100.0%	NA	Υ	
Merrimack	Pediatric Psychiatrist	24,755	15	100.0%	100.0%	NA	Υ	
Rockingham	Pediatric Psychiatrist	8,792	3	100.0%	100.0%	NA	Υ	
Strafford	Pediatric Psychiatrist	9,476	6	100.0%	100.0%	NA	Υ	
Sullivan	Pediatric Psychiatrist	7,983	7	100.0%	100.0%	NA	Υ	
Belknap	Pediatric Urologist	3,286	0	100.0%	100.0%	NA	Υ	
Carroll	Pediatric Urologist	2,084	5	100.0%	100.0%	NA	Υ	
Cheshire	Pediatric Urologist	3,700	5	100.0%	100.0%	NA	Υ	
Coos	Pediatric Urologist	1,501	2	100.0%	32.4%	NA	Υ	
Grafton	Pediatric Urologist	3,153	5	100.0%	100.0%	NA	Υ	
Hillsborough	Pediatric Urologist	15,720	5	100.0%	100.0%	NA	Υ	
Merrimack	Pediatric Urologist	5,393	5	100.0%	100.0%	NA	Υ	
Rockingham	Pediatric Urologist	6,046	5	100.0%	100.0%	NA	Υ	
Strafford	Pediatric Urologist	4,980	5	100.0%	100.0%	NA	Υ	
Sullivan	Pediatric Urologist	2,025	5	100.0%	100.0%	NA	Υ	
Belknap	Pharmacy	4,708	247	100.0%	100.0%	NA	Υ	
Carroll	Pharmacy	2,876	174	100.0%	94.1%	NA	Υ	
Cheshire	Pharmacy	5,136	185	100.0%	100.0%	NA	Υ	
Coos	Pharmacy	2,325	46	100.0%	97.0%	NA	Υ	
Grafton	Pharmacy	4,449	122	100.0%	97.7%	NA	Υ	



Hillsborough	Pharmacy	23,363	255	100.0%	100.0%	NA	Υ	
Merrimack	Pharmacy	8,289	261	100.0%	100.0%	NA	Υ	
Rockingham	Pharmacy	8,869	236	100.0%	100.0%	NA	Υ	
Strafford	Pharmacy	7,559	218	100.0%	100.0%	NA	Υ	
Sullivan	Pharmacy	3,067	171	100.0%	100.0%	NA	Y	
Belknap	Physical Therapist/Occupational Therapist/Speech Therapist	4,708	15	100.0%	100.0%	NA	Y	
Carroll	Physical Therapist/Occupational Therapist/Speech Therapist	2,876	54	100.0%	100.0%	NA	Υ	
Cheshire	Physical Therapist/Occupational Therapist/Speech Therapist	5,136	40	100.0%	100.0%	NA	Υ	
Coos	Physical Therapist/Occupational Therapist/Speech Therapist	2,325	3	100.0%	100.0%	NA	Υ	
Grafton	Physical Therapist/Occupational Therapist/Speech Therapist	4,449	50	100.0%	100.0%	NA	Υ	
Hillsborough	Physical Therapist/Occupational Therapist/Speech Therapist	23,363	254	100.0%	100.0%	NA	Υ	



Appendix H Sample Network Adequacy Reports

						For DCDs Only % of County Health		If N for column H, has an
						For PCPs Only, % of County Health		
			# of Providers by Type Who	•	% of County Health Plan	Plan Members Within Travel Time &	90% of Time or	Exception Request Been
		Total Health Plan	Serve County Health Plan	Members Who Meet Travel	Members Who Meet Travel	Distance Standard to More Than One	Distance Standards	Included in County Sum Semi-
Member County	Provider/Specialty Type or Type of Facility	Members in County	Members	Time Standard	Distance Standard	PCP	Met? (Y/N)	Annual Template Tab? (Y/N)
Merrimack	Physical Therapist/Occupational Therapist/Speech Therapist	8,289	75	100.0%	100.0%	NA	Y	
_	Physical Therapist/Occupational Therapist/Speech Therapist	8,869	350	100.0%	100.0%	NA	Y	
	Physical Therapist/Occupational Therapist/Speech Therapist	7,559	80	100.0%	100.0%	NA	Υ	
Sullivan	Physical Therapist/Occupational Therapist/Speech Therapist	3,067	25	100.0%	100.0%	NA	Υ	
Belknap	Plastic Surgeon	4,708	20	100.0%	100.0%	NA	Υ	
Carroll	Plastic Surgeon	2,876	17	99.9%	52.1%	NA	Υ	
Cheshire	Plastic Surgeon	5,136	18	100.0%	100.0%	NA	Υ	
Coos	Plastic Surgeon	2,325	9	12.4%	0.0%	NA	N	Y
Grafton	Plastic Surgeon	4,449	16	100.0%	73.7%	NA	Υ	
Hillsborough	Plastic Surgeon	23,363	26	100.0%	100.0%	NA	Υ	
Merrimack	Plastic Surgeon	8,289	20	100.0%	100.0%	NA	Υ	
Rockingham	Plastic Surgeon	8,869	25	100.0%	100.0%	NA	Υ	
Strafford	Plastic Surgeon	7,559	18	100.0%	100.0%	NA	Υ	
Sullivan	Plastic Surgeon	3,067	16	100.0%	100.0%	NA	Υ	
Belknap	Podiatry	4,708	69	100.0%	100.0%	NA	Υ	
Carroll	Podiatry	2,876	60	100.0%	100.0%	NA	Υ	
Cheshire	Podiatry	5,136	62	100.0%	100.0%	NA	Υ	
Coos	Podiatry	2,325	27	100.0%	99.8%	NA	Υ	
Grafton	Podiatry	4,449	62	100.0%	100.0%	NA	Υ	
Hillsborough	Podiatry	23,363	71	100.0%	100.0%	NA	Υ	
Merrimack	Podiatry	8,289	72	100.0%	100.0%	NA	Υ	
Rockingham	Podiatry	8,869	71	100.0%	100.0%	NA	Υ	
Strafford	Podiatry	7,559	62	100.0%	100.0%	NA	Υ	
Sullivan	Podiatry	3,067	65	100.0%	100.0%	NA	Υ	
Belknap	Psychiatrist	4,883	3	100.0%	100.0%	NA	Υ	
Carroll	Psychiatrist	3,092	2	100.0%	100.0%	NA	Υ	
Cheshire	Psychiatrist	5,392	4	100.0%	100.0%	NA	Υ	
Coos	Psychiatrist	2,462	0	100.0%	100.0%	NA	Υ	
Grafton	Psychiatrist	2,462	0	100.0%	100.0%	NA	Υ	
Hillsborough	Psychiatrist	4,759	1	100.0%	100.0%	NA	Υ	
Merrimack	Psychiatrist	24,755	15	100.0%	100.0%	NA	Υ	
Rockingham	Psychiatrist	8,792	3	100.0%	100.0%	NA	Υ	
Strafford	Psychiatrist	9,476	6	100.0%	100.0%	NA	Υ	
Sullivan	Psychiatrist	7,983	7	100.0%	100.0%	NA	Υ	
Belknap	Psychologist	3,227	0	100.0%	100.0%	NA	Υ	



Carroll	Psychologist	4,883	0	100.0%	100.0%	NA	Υ	
Cheshire	Psychologist	3,092	0	100.0%	100.0%	NA	Υ	
Coos	Psychologist	5,392	1	100.0%	100.0%	NA	Υ	
Grafton	Psychologist	2,462	0	100.0%	100.0%	NA	Υ	
Hillsborough	Psychologist	4,759	1	100.0%	100.0%	NA	Υ	
Merrimack	Psychologist	24,755	2	100.0%	100.0%	NA	Υ	
Rockingham	Psychologist	8,792	0	100.0%	100.0%	NA	Υ	
Strafford	Psychologist	9,476	1	100.0%	100.0%	NA	Υ	
Sullivan	Psychologist	7,983	1	100.0%	100.0%	NA	Υ	
Belknap	Short Term Care Facility for Involuntary Psychiatric Admissions	4,883	4	100.0%	100.0%	NA	Υ	
Carroll	Short Term Care Facility for Involuntary Psychiatric Admissions	3,092	4	100.0%	62.4%	NA	Υ	



Appendix H Sample Network Adequacy Reports

Member County	Provider/Specialty Type or Type of Facility	Total Health Plan Members in County	# of Providers by Type Who Serve County Health Plan Members	% of County Health Plan Members Who Meet Travel Time Standard	% of County Health Plan Members Who Meet Travel Distance Standard	For PCPs Only, % of County Health Plan Members Within Travel Time & Distance Standard to More Than One PCP	90% of Time or Distance Standards Met? (Y/N)	If N for column H, has an Exception Request Been Included in County Sum Semi- Annual Template Tab? (Y/N)
Cheshire	Short Term Care Facility for Involuntary Psychiatric Admissions	5,392	4	100.0%	62.0%	NA	Υ	
Coos	Short Term Care Facility for Involuntary Psychiatric Admissions	2,462	2	14.5%	0.0%	NA	N	Y
Grafton	Short Term Care Facility for Involuntary Psychiatric Admissions	4,759	4	100.0%	62.7%	NA	Υ	
Hillsborough	Short Term Care Facility for Involuntary Psychiatric Admissions	24,755	4	100.0%	100.0%	NA	Υ	
Merrimack	Short Term Care Facility for Involuntary Psychiatric Admissions	8,792	4	100.0%	100.0%	NA	Υ	
Rockingham	Short Term Care Facility for Involuntary Psychiatric Admissions	9,476	4	100.0%	100.0%	NA	Υ	
Strafford	Short Term Care Facility for Involuntary Psychiatric Admissions	7,983	4	100.0%	100.0%	NA	Υ	
Sullivan	Short Term Care Facility for Involuntary Psychiatric Admissions	3,227	4	100.0%	96.5%	NA	Υ	
Belknap	Short Term Facility For Inpatient Medical Rehabilitation Services	3,227	36	100.0%	100.0%	NA	Υ	
Carroll	Short Term Facility For Inpatient Medical Rehabilitation Services	2,876	24	98.9%	37.1%	NA	Υ	
Cheshire	Short Term Facility For Inpatient Medical Rehabilitation Services	5,136	36	100.0%	100.0%	NA	Υ	
Coos	Short Term Facility For Inpatient Medical Rehabilitation Services	2,325	1	0.0%	0.0%	NA	N	Υ
Grafton	Short Term Facility For Inpatient Medical Rehabilitation Services	4,449	12	83.7%	50.0%	NA	N	Υ
Hillsborough	Short Term Facility For Inpatient Medical Rehabilitation Services	23,363	39	100.0%	100.0%	NA	Υ	
Merrimack	Short Term Facility For Inpatient Medical Rehabilitation Services	8,289	37	100.0%	100.0%	NA	Υ	
Rockingham	Short Term Facility For Inpatient Medical Rehabilitation Services	8,869	39	100.0%	100.0%	NA	Υ	
Strafford	Short Term Facility For Inpatient Medical Rehabilitation Services	7,559	39	100.0%	100.0%	NA	Υ	
Sullivan	Short Term Facility For Inpatient Medical Rehabilitation Services	3,067	23	100.0%	100.0%	NA	Υ	
Belknap	SUD Comprehensive Program	4,883	7	100.0%	100.0%	NA	Υ	
Carroll	SUD Comprehensive Program	3,092	6	100.0%	55.2%	NA	Υ	
Cheshire	SUD Comprehensive Program	5,392	7	100.0%	86.3%	NA	Υ	
Coos	SUD Comprehensive Program	2,462	3	11.5%	0.0%	NA	N	Υ
Grafton	SUD Comprehensive Program	4,759	6	100.0%	72.3%	NA	Υ	
Hillsborough	SUD Comprehensive Program	24,755	7	100.0%	100.0%	NA	Υ	
Merrimack	SUD Comprehensive Program	8,792	7	100.0%	100.0%	NA	Υ	
Rockingham	SUD Comprehensive Program	9,476	7	100.0%	100.0%	NA	Υ	
Strafford	SUD Comprehensive Program	7,983	7	100.0%	100.0%	NA	Υ	
Sullivan	SUD Comprehensive Program	3,227	7	100.0%	100.0%	NA	Υ	
Belknap	SUD Master Licensed Alcohol & Drug Counselor	4,883	5	100.0%	100.0%	NA	Υ	
Carroll	SUD Master Licensed Alcohol & Drug Counselor	3,092	2	100.0%	100.0%	NA	Υ	
Cheshire	SUD Master Licensed Alcohol & Drug Counselor	5,392	6	100.0%	100.0%	NA	Υ	
Coos	SUD Master Licensed Alcohol & Drug Counselor	2,462	1	96.6%	96.6%	NA	Υ	
Grafton	SUD Master Licensed Alcohol & Drug Counselor	4,759	2	100.0%	100.0%	NA	Υ	
Hillsborough	SUD Master Licensed Alcohol & Drug Counselor	24,755	3	100.0%	100.0%	NA	Υ	
Merrimack	SUD Master Licensed Alcohol & Drug Counselor	8,792	6	100.0%	100.0%	NA	Υ	



Rockingham	SUD Master Licensed Alcohol & Drug Counselor	9,476	11	100.0%	100.0%	NA	Y	
Strafford	SUD Master Licensed Alcohol & Drug Counselor	7,983	6	100.0%	100.0%	NA	Y	
Sullivan	SUD Master Licensed Alcohol & Drug Counselor	3,227	2	100.0%	100.0%	NA	Y	
Belknap	SUD Outpatient Program	4,883	35	100.0%	100.0%	NA	Y	
Carroll	SUD Outpatient Program	3,092	30	100.0%	100.0%	NA	Y	
Cheshire	SUD Outpatient Program	5,392	32	100.0%	100.0%	NA	Y	
Coos	SUD Outpatient Program	2,462	15	96.8%	72.1%	NA	Y	
Grafton	SUD Outpatient Program	4,759	31	100.0%	100.0%	NA	Y	
Hillsborough	SUD Outpatient Program	24,755	34	100.0%	100.0%	NA	Y	
Merrimack	SUD Outpatient Program	8,792	36	100.0%	100.0%	NA	Y	



			Network /	Adequacy				
Member County	Provider/Specialty Type or Type of Facility	Total Health Plan Members in County	# of Providers by Type Who Serve County Health Plan Members	Members Who Meet Travel Time Standard	% of County Health Plan Members Who Meet Travel Distance Standard	For PCPs Only, % of County Health Plan Members Within Travel Time & Distance Standard to More Than One PCP	90% of Time or Distance Standards Met? (Y/N)	If N for column H, has an Exception Request Been Included in County Sum Semi- Annual Template Tab? (Y/N)
Rockingham	SUD Outpatient Program	9,476	36	100.0%	100.0%	NA	Υ	
Strafford	SUD Outpatient Program	7,983	35	100.0%	100.0%	NA	Υ	
Sullivan	SUD Outpatient Program	3,227	32	100.0%	100.0%	NA	Υ	
Belknap	Thoracic Surgeon	4,708	45	100.0%	100.0%	NA	Υ	
Carroll	Thoracic Surgeon	2,876	39	99.9%	57.3%	NA	Υ	
Cheshire	Thoracic Surgeon	5,136	33	100.0%	100.0%	NA	Υ	
Coos	Thoracic Surgeon	2,325	9	11.8%	0.0%	NA	N	Υ
Grafton	Thoracic Surgeon	4,449	27	100.0%	72.9%	NA	Υ	
Hillsborough	Thoracic Surgeon	23,363	47	100.0%	100.0%	NA	Υ	
Merrimack	Thoracic Surgeon	8,289	42	100.0%	100.0%	NA	Υ	
Rockingham	Thoracic Surgeon	8,869	56	100.0%	100.0%	NA	Υ	
Strafford	Thoracic Surgeon	7,559	45	100.0%	100.0%	NA	Υ	
Sullivan	Thoracic Surgeon	3,067	31	100.0%	100.0%	NA	Υ	
Belknap	Urologist	4,708	130	100.0%	100.0%	NA	Υ	
Carroll	Urologist	2,876	114	100.0%	100.0%	NA	Υ	
Cheshire	Urologist	5,136	109	100.0%	100.0%	NA	Υ	
Coos	Urologist	2,325	51	100.0%	100.0%	NA	Υ	
Grafton	Urologist	4,449	107	100.0%	100.0%	NA	Υ	
Hillsborough	Urologist	23,363	124	100.0%	100.0%	NA	Υ	
Merrimack	Urologist	8,289	123	100.0%	100.0%	NA	Υ	
Rockingham	Urologist	8,869	134	100.0%	100.0%	NA	Υ	
Strafford	Urologist	7,559	121	100.0%	100.0%	NA	Υ	
Sullivan	Urologist	3,067	109	100.0%	100.0%	NA	Υ	

State of NH, Office of Quality Assurance and Improvement

		Health Plan Member	
Provider	Standard	Population	Timely Access Category
Allergist	One (1) within sixty (60) minutes or forty-five (45) miles	Adults	Adult Specialist
Audiology	One (1) within sixty (60) minutes or forty-five (45) miles	Adults	Adult Specialist
Cardiologist	One (1) within sixty (60) minutes or forty-five (45) miles	Adults	Adult Specialist
Chiropractor	One (1) within sixty (60) minutes or forty-five (45) miles	All Members	Adult Specialist
Family Planning	One (1) within sixty (60) minutes or forty-five (45) miles	All Members age 13 and older	Adult Specialist
Neurologist	One (1) within sixty (60) minutes or forty-five (45) miles	Adults	Adult Specialist
Obstetrician/Gynecologist or Other Maternity Provider	One (1) within sixty (60) minutes or forty-five (45) miles	Women ages 13 and older.	Adult Specialist
Oncologist	One (1) within sixty (60) minutes or forty-five (45) miles	Adults	Adult Specialist
Ophthalmologist	One (1) within sixty (60) minutes or forty-five (45) miles	Adults	Adult Specialist
Orthopedist	One (1) within sixty (60) minutes or forty-five (45) miles	Adults	Adult Specialist
Otolaryngologist	One (1) within sixty (60) minutes or forty-five (45) miles	Adults	Adult Specialist
Plastic Surgeon	One (1) within sixty (60) minutes or forty-five (45) miles	Adults	Adult Specialist
Podiatry	One (1) within sixty (60) minutes or forty-five (45) miles	Adults	Adult Specialist
Psychiatrist	One (1) within sixty (60) minutes or forty-five (45) miles	Adults	Adult Specialist
Thoracic Surgeon	One (1) within sixty (60) minutes or forty-five (45) miles	Adults	Adult Specialist
Urologist	One (1) within sixty (60) minutes or forty-five (45) miles	Adults	Adult Specialist

Adults are defined as member 19 years and older.

Children/adolescents are defined as members under the age of 19 and members between the ages of 19 and 21 who received EPSDT services in the past 6 mont

County Sum Semi-Annual Template

Purpose: To be completed to accompany and correspond with the Semi-annual Network.01 report. The template should be accompanied by a completed Provider Listing tab. Template First Due: 11/1/2018

Column	Column Name	Definition
А	Member County	Defined as one of the following: Belknap, Carroll, Cheshire, Coos, Grafton, Hillsborough, Merrimack, Rockingham, Strafford or Sullivan. "Member County" shall be based on Health Plan member physical residence.
В	Provider/Specialty Type or Type of Facility	As captured in the "Provider Type" List of Network.01. If a participating provider accepts responsibilities under more than one Type/Specialty or Service Location, the provider shall be counted in both Type/Specialty categories with appropriate member counts for each category.
С	Total Health Plan Members in County	Based on Health Plan member physical residence.
D	# of Providers by Type Who Serve County Health Plan Members (List providers in Provider Listing Tab)	The sum of providers by type for member county. A detailed list of these providers should be provided in the Provider Listing tab. Note, providers do not physically need to be located in the county.
E	# of Out-of-Network Providers by Type Meeting Time or Distance Standards for County Health Plan Members (List providers in Provider Listing Tab)	The sum of providers by type for member county whom the MCO does not have enrolled in the MCO network. This will include providers that the MCO does and does not have the ability to authorize non-participating provider agreements with. A detailed list of these providers should be provided in the Provider Listing tab.
F	% of County Health Plan Members Who Meet Travel Time Standard	For a given County and Provider Type. Calculated by dividing the sum of the number of members within the standard travel time threshold for the Provider Type by the Total Health Plan Members in County (Column C).
G	% of County Health Plan Members Who Meet Travel Distance Standard	For a given County and Provider Type. Calculated by dividing the sum of the number of members within the standard distance threshold for the Provider Type by the Total Health Plan Members in County.
Н	For PCPs Only, % of County Health Plan Members Within Travel Time & Distance Standard to More Than One PCP	As defined in MCO Contract.
I	# of County Health Plan Member in Column "C" Utilizing Provider Type in the Prior 12 Months	Unique number of "Total Health Plan Members in the County" who have utilized services from this provider type in the past 12 months.
1	Reason for Exception Request	Select from the drop down box one of the three allowable reasons for seeking an exemption. (1) "Lack of qualified providers willing to contract with the MCO" is defined as providers who are not willing to enter into a contract with the MCO OR a qualified provider does not exist in the applicable location. (2) "Qualified Providers Refusing a Reasonable Fee, Rate, Term, or Condition" is defined as providers who are willing to enter into a contract with the MCO, but refuse an agreement with a reasonable Fee, Rate, Term, or Condition. (3) "Requested specialist service can be provided by telehealth as authorized by 167:4-d." is defined as the MCO proposing to fill a gap in the provider network through the use of telehealth.
К	NPIs of Providers Able to Serve Members in the County Who Are Not Willing to Contract With MCO (If Applicable)	When selecting the reason "Lack of qualified providers willing to contract with MCO." in column J, list the National Provider Identification numbers of each provider that is not willing to contract. Use group providers in lieu of individual providers when applicable.
L	# of Providers Refusing a Reasonable Fee or Rate (If Applicable)	When selecting the reason "Qualified provider refusing a reasonable fee, rate, term or condition." in column J, list the number of providers refusing a reasonable fee or rate. Use group providers in lieu of individual providers when applicable.
М	# of Providers Refusing a Reasonable Fee or Rate that were Offered the NH Medicaid FFS rate (If Applicable)	Complete when selecting the reason "Qualified provider refusing a reasonable fee, rate, term, or condition." in which a provider is refusing a reasonable fee or rate. Indicate with a "Y" or "N" if the provider has been offered at least the NH Medicaid FFS rate. If there are multiple provider groups, list each provider's NPI and the "V" or "N" indication in the same cell (e.g. 334343-Y; 3534343-N). Use group providers in lieu of individual providers when applicable.
N	# of Providers Refusing a Reasonable Fee or Rate that were Offered the Medicare Rate (If Applicable)	Complete when selecting the reason "Qualified provider refusing a reasonable fee, rate, term, or condition." in which a provider is refusing a reasonable fee or rate. Indicate with a "Y" or "N" if the provider has been offered the Medicare Rate. If there are multiple provider groups, list each provider group's NPI and the "Y" or "N" indication in the same cell (e.g. 334343-Y; 3534343-N).
0	Briefly Describe the Term or Condition Being Refused by the Provider (If Applicable)	Complete when selecting the reason "Qualified provider refusing a reasonable fee, rate, term, or condition." in which a provider is refusing a term or condition. Briefly describe the term and/or condition.
Р	MCOs Solution for Deficiency	Provide the MCOs plan to meet the standard and to assure services are provided to members in the interim.
Q	New Exception (Y/N)	Identify whether an exception was newly identified.
R	If "N" to Column L, which Periods was the Exception Previously Reported In. (e.g. 2016Q1&2, 2016Q3&4)	If an exception was previously included in Network.01, which past reports was the exception included in. Use the following labelling convention: Network.01 report due on 8/15/16 = 2016 Q1&Q2. Maximum look-back period is the Network.01 report due on 8/15/15.
S	If "N" to Column L, Describe the Progresss Made Since the Exception Was Reported	If an exception was previously included in Network.01, what progress has been made made since the issue was last reported on Network.10.

NH DHH5 OMBP

L A L	B	С	D I	E	F I	G	н		1	K		М	T N	0	P	0	R	s
				# of Out-of-Network													If "N" to Column	
				Providers by Type													L, which Periods	
				Meeting Time or			For PCPs Only, % of	# of County Health		NPIs of Providers Able to		# of Providers Refusing a					was the	
			# of Providers by Type Who Serve County	Distance Standards for County Health Plan	% of County Health	% of County Health	County Health Plan Members Within	Plan Member in Column "C" Utilizing		NPIs of Providers Able to Serve Members in the County		# of Providers Refusing a Reasonable Fee or Rate that	# of Providers Refusing a				Exception Previously	
			Health Plan Members	Members (List	Plan Members Who	Plan Members Who	Travel Time &	Provider Type in		Who Are Not Willing to	# of Providers Refusing a	were Offered the NH	Reasonable Fee or Rate that				Reported In.	
1 Member County	Provider/Specialty Type or Type of Facility	Total Health Plan Members in County	(List providers in Provider Listing Tab)	providers in Provider Listing Tab)	Meet Travel Time Standard	Meet Travel Distance Standard	Distance Standard to More Than One PCP	Column B within the Prior 12 Months	Reason for Exception Request	Contract With MCO (If Applicable)	Reasonable Fee or Rate (If Applicable)	Medicald FFS rate (If Applicable)	were Offered the Medicare Rate (If Applicable)	Condition Being Refused by the Provider (If Applicable)	MCOs Solution for Deficiency	New Exception (Y/N)	(e.g. 2016Q1&2, 2016Q3&4)	If "N" to Column L, Describe the Progresss Made Since the Exception Was Reported
2 Coos	Allergist	2,325	13	0	63.4%	0.0%	N/A	0	Lack of qualified providers willing to	N/A	N/A	N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N	018Q1-2, 2017Q1	N/A
3 Carroll 4 Cheshire	Developmental-Behavioral Pediatrician Developmental-Behavioral Pediatrician	2,084	4	0	60.7%	0.0%	N/A N/A		Lack of qualified providers willing to			N/A N/A	N/A N/A		Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	Y	N/A N/A	N/A N/A
5 Grafton	Developmental-Behavioral Pediatrician	3,153	1	0	83.1%	24.3%	N/A	0	Lack of qualified providers willing to			N/A	N/A		Provider type is not available within the specified county. Members within	Y	N/A	N/A
6 Carroll 7 Coos	Hospital - Rehabilitation Hospital - Rehabilitation	2,876 2,325	5	0	43.1% 0.0%	0.5%	N/A N/A	33	Lack of qualified providers willing to Lack of qualified providers willing to			N/A N/A	N/A	N/A N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	018Q1-2, 2017Q1 018Q1-2, 2017Q1	N/A N/A
8 Grafton	Hospital - Rehabilitation	4,449	7	0	83.7%	34.7%	N/A	49	Lack of qualified providers willing to			N/A	N/A		Provider type is not available within the specified county. Members within		018Q1-2, 2017Q1	N/A
9 Coos 10 Coos	Hospital - Therapeutic Radiation Ophthalmologist	2,325 2.325	2	0	11.8% 88.9%	0.0%	N/A N/A		Lack of qualified providers willing to Lack of qualified providers willing to			N/A N/A			Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within		018Q1-2, 2017Q1 018Q1-2, 2017Q1	N/A N/A
11 Belknap	Pediatric Audiologist	3,083	0	0	0.0%	0.0%	N/A N/A		Lack of qualified providers willing to			N/A			Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
12 Carroll	Pediatric Audiologist Pediatric Audiologist	1,974 3,474	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to	N/A		N/A N/A	N/A N/A	N/A N/A	Provider type is not available within the specified county. Members within	N	2018Q1-2 2018Q1-2	N/A N/A
13 Cheshire 14 Coos	Pediatric Audiologist Pediatric Audiologist	3,474 1,408	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to	N/A		N/A N/A			Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
15 Grafton	Pediatric Audiologist	2,966	0	0	0.0%	0.0%	N/A		Lack of qualified providers willing to	N/A	N/A	N/A		N/A	Provider type is not available within the specified county. Members within	N	2018Q1-2	N/A
16 Hillsborough 17 Merrimack	Pediatric Audiologist Pediatric Audiologist	14,848	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to	N/A		N/A N/Δ	N/A N/A	N/A N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/Δ
18 Rockingham	Pediatric Audiologist	5,669	0	0	0.0%	0.0%	N/A	0	Lack of qualified providers willing to	N/A	N/A	N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N N	2018Q1-2	N/A
19 Strafford	Pediatric Audiologist Pediatric Audiologist	4,672 1.898	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to	N/A		N/A N/A	N/A		Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N	2018Q1-2 2018Q1-2	N/A N/A
21 Belknap	Pediatric Audiologist Pediatric Dermatologist	1,898 3,083	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to			N/A N/A		N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
22 Carroll	Pediatric Dermatologist	1,974	0	0	0.0%	0.0%	N/A		Lack of qualified providers willing to	N/A	N/A	N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N	2018Q1-2	N/A
23 Cheshire 24 Coos	Pediatric Dermatologist Pediatric Dermatologist	3,474 1,408	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to			N/A N/A	N/A N/A	N/A N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
25 Grafton	Pediatric Dermatologist	2,966	0	0	0.0%	0.0%	N/A	0	Lack of qualified providers willing to	N/A		N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N	2018Q1-2	N/A
26 Hillsborough 27 Merrimack	Pediatric Dermatologist Pediatric Dermatologist	14,848 5.051	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to	N/A		N/A N/A	N/A	N/A N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
28 Rockingham	Pediatric Dermatologist	5,669	0	0	0.0%	0.0%	N/A	0	Lack of qualified providers willing to		N/A	N/A		N/A	Provider type is not available within the specified county. Members within	N N	2018Q1-2	N/A
29 Strafford 30 Sullivan	Pediatric Dermatologist Pediatric Dermatologist	4,672 1.898	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to	N/A		N/A N/A	N/A	N/A N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N	2018Q1-2 2018Q1-2	N/A N/A
31 Belknap	Pediatric Ophthalmologist	3,083	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to	N/A N/A		N/A N/A	N/A N/A	N/A	Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
32 Carroll	Pediatric Ophthalmologist Pediatric Ophthalmologist	1,974 3,474	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to	N/A		N/A N/A	N/A N/A		Provider type is not available within the specified county. Members within	N	2018Q1-2 2018Q1-2	N/A N/A
33 Cheshire 34 Coos	Pediatric Ophthalmologist Pediatric Ophthalmologist	1,408	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to			N/A N/A			Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
35 Grafton	Pediatric Ophthalmologist	2,966	0	0	0.0%	0.0%	N/A	0	Lack of qualified providers willing to	N/A	N/A	N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N	2018Q1-2	N/A
36 Hillsborough 37 Merrimack	Pediatric Ophthalmologist Pediatric Ophthalmologist	14,848	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to	N/A N/A		N/A N/Δ	N/A N/A	N/A N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
38 Rockingham	Pediatric Ophthalmologist	5,669	0	0	0.0%	0.0%	N/A	0	Lack of qualified providers willing to	N/A	N/A	N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N	2018Q1-2	N/A
39 Strafford 40 Sullivan	Pediatric Ophthalmologist Pediatric Ophthalmologist	4,672 1.898	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to	N/A		N/A N/A	N/A	N/A N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
41 Belknap	Pediatric Orthopedic Surgeon	3,083	0	0	0.0%	0.0%	N/A	0	Lack of qualified providers willing to		N/A	N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N N	2018Q1-2	N/A
42 Carroll 43 Cheshire	Pediatric Orthopedic Surgeon Pediatric Orthopedic Surgeon	1,974 3,474	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to			N/A N/A	N/A N/A	N/A N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N	2018Q1-2 2018Q1-2	N/A N/A
44 Coos	Pediatric Orthopedic Surgeon	1,408	0	0	0.0%	0.0%	N/A	0	Lack of qualified providers willing to	N/A		N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A
45 Grafton	Pediatric Orthopedic Surgeon	2,966	0	0	0.0%	0.0%	N/A	0	Lack of qualified providers willing to	N/A		N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N	2018Q1-2 2018Q1-2	N/A
46 Hillsborough 47 Merrimack	Pediatric Orthopedic Surgeon Pediatric Orthopedic Surgeon	14,848 5.051	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to	N/A		N/A N/A	N/A N/A		Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
48 Rockingham	Pediatric Orthopedic Surgeon	5,669	0	0	0.0%	0.0%	N/A	0	Lack of qualified providers willing to	N/A		N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N	2018Q1-2	N/A
49 Strafford 50 Sullivan	Pediatric Orthopedic Surgeon Pediatric Orthopedic Surgeon	4,672 1.898	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
51 Belknap	Pediatric Orthopedist (some orthopedists may not do surgery)	3,083	0	0	0.0%	0.0%	N/A	0	Lack of qualified providers willing to	N/A	N/A	N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N	2018Q1-2	N/A
52 Carroll 53 Cheshire	Pediatric Orthopedist (some orthopedists may not do surgery) Pediatric Orthopedist (some orthopedists may not do surgery)	1,974 3,474	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to			N/A N/A	N/A	N/A N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
54 Coos	Pediatric Orthopedist (some orthopedists may not do surgery)	1,408	0	0	0.0%	0.0%	N/A	0	Lack of qualified providers willing to	N/A	N/A	N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N N	2018Q1-2	N/A
55 Grafton	Pediatric Orthopedist (some orthopedists may not do surgery) Pediatric Orthopedist (some orthopedists may not do surgery)	2,966 14,848	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to			N/A N/A	N/A	N/A N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N	2018Q1-2 2018Q1-2	N/A N/A
56 Hillsborough 57 Merrimack	Pediatric Orthopedist (some orthopedists may not do surgery) Pediatric Orthopedist (some orthopedists may not do surgery)	14,848 5,051	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to			N/A N/A	N/A N/A	N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
58 Rockingham	Pediatric Orthopedist (some orthopedists may not do surgery)	5,669	0	0	0.0%	0.0%	N/A	0	Lack of qualified providers willing to			N/A	N/A		Provider type is not available within the specified county. Members within	N	2018Q1-2	N/A
59 Strafford 60 Sullivan	Pediatric Orthopedist (some orthopedists may not do surgery) Pediatric Orthopedist (some orthopedists may not do surgery)	4,672 1,898	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to	N/A N/A		N/A N/A	N/A N/A	N/A N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
61 Carroll	Pediatric Otolaryngologist	1,974	1	0	60.2%	0.0%	N/A	0	Lack of qualified providers willing to		N/A	N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N N	2018Q1-2	N/A
62 Coos 63 Grafton	Pediatric Otolaryngologist Pediatric Otolaryngologist	1,408 2,966	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to			N/A N/A	N/A N/A	N/A N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
64 Belknap	Pediatric Plastic Surgeon	3,083	0	0	0.0%	0.0%	N/A	0	Lack of qualified providers willing to	N/A	N/A	N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N N	2018Q1-2	N/A
65 Carroll	Pediatric Plastic Surgeon	1,974	0	0	0.0%	0.0%	N/A	0	Lack of qualified providers willing to	N/A		N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N	2018Q1-2	N/A
67 Coos	Pediatric Plastic Surgeon Pediatric Plastic Surgeon	3,474 1,408	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to	N/A		N/A N/A	N/A N/A	N/A N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
68 Grafton	Pediatric Plastic Surgeon	2,966	0	0	0.0%	0.0%	N/A	0	Lack of qualified providers willing to	N/A	N/A	N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N	2018Q1-2	N/A
69 Hillsborough 70 Merrimack	Pediatric Plastic Surgeon Pediatric Plastic Surgeon	14,848 5,051	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
/1 Rockingham	Pediatric Plastic Surgeon	5,669	0	0	0.0%	0.0%	N/A		Lack of qualified providers willing to	N/A		N/A		N/A	Provider type is not available within the specified county. Members within	N N	2018Q1-2	N/A
72 Strafford 73 Sullivan	Pediatric Plastic Surgeon Pediatric Plastic Surgeon	4,672 1,898	0	0	0.0%	0.0%	N/A N/A	0	Lack of qualified providers willing to Lack of qualified providers willing to			N/A N/A	N/A	N/A N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within	N N	2018Q1-2 2018Q1-2	N/A N/A
/4 Coos	Plastic Surgeon	2,325	9	0	12.4%	0.0%	N/A	1	Lack of qualified providers willing to	N/A	N/A	N/A	N/A	N/A	Provider type is not available within the specified county. Providers within	N N	018Q1-2, 2017Q1	N/A
75 Coos 76 Coos	Short Term Care Facility for Involuntary Psychiatric Admissions	2,462 2,325	0	0	0.0%	0.0%	N/A	11 0	Lack of qualified providers willing to			N/A N/A	N/A N/A		Beacon will continue to contract with all providers in Coos county to			Beacon receives Letter of Intent from providers who would like to N/A
76 Coos 77 Grafton	Short Term Facility For Inpatient Medical Rehabilitation Services Short Term Facility For Inpatient Medical Rehabilitation Services	4,449	1 12	0	83.7%	50.0%	N/A N/A	58	Lack of qualified providers willing to Lack of qualified providers willing to			N/A N/A	N/A	N/A	Provider type is not available within the specified county. Members within Provider type is not available within the specified county. Members within		018Q1-2, 2017Q1 018Q1-2, 2017Q1	N/A N/A
78 Coos	SUD Comprehensive Program Thoracic Surgeon	2,462	0	0	0.0%	0.0%	N/A N/A		Lack of qualified providers willing to	N/A		N/A N/A	N/A		Beacon will continue to contract with all providers in Coos county to Provider type is not available within the specified county. Members within	Y N	N/A 01801-2 201701	N/A
79 Coos	Thoracic Surgeon	2,325	9	0	11.8%	0.0%	N/A	2	Lack of qualified providers willing to	N/A	N/A	N/A	N/A	N/A	Provider type is not available within the specified county. Members within	N	u18Q1-2, 2017Q1	N/A

Sample Network Adequacy Reports

County Sum Provider Listing Tab

Purpose: To be completed to accompany the Semi-Annual and Non-Semi Annual template. This tab will provide an individual provider list for providers captured in column D and E of the Semi-Annual and Non Semi-Annual templates.

Column	Reporting Element	Definition
Α		Defined as one of the following: Belknap, Carroll, Cheshire, Coos, Grafton,
		Hillsborough, Merrimack, Rockingham, Strafford or Sullivan. "Member County" shall be
	Member County	based on Health Plan member physical residence.
В		As captured in the "Provider Type" List of Network.01. If a participating provider
		accepts responsibilities under more than one Type/Specialty or Service Location, the
		provider shall be counted in both Type/Specialty categories with appropriate member
	Provider/Specialty Type or Type of Facility	counts for each category.
С	Practitioner Last Name or Facility Name	The individual provider's last name or name of the facility.
D	Practitioner First Name	The individual provider's first name or leave blank if a facility.
E	NPI	National Provider Identification Number.
F	Medicaid ID	Provider's Medicaid ID.
G	Location Street Address	Provider's physical address used to determine network adequacy.
Н	Location City	Provider's physical city used to determine network adequacy.
I	Location State	Provider's physical state used to determine network adequacy.
J	Location Zip Code	Provider's physical zip code used to determine network adequacy.
K	MCO Network (Y/N)	Identify if the provider is enrolled in the MCO's network.
L		Number of unique members utilizing the provider in the performance period of the
	# of Unique Members Served	report. For example, report due on 2/15/16 = 2016 Q3 and Q4.
М		Number of clean claims paid to the provider, with service dates that occurred during
		the performance period of the report. For example, report due on 2/15/16 = 2016 Q3
	# of Claims Billed	and Q4

Member			Practitioner First					Location	Location Zip	MCO Network	# of Unique	# of Claims
County	Provider/Specialty Type or Type of Facility	Practitioner Last Name or Facility Name	Name	NPI	Medicaid ID		Location City	State	Code	(Y/N)	Members Served	Billed
Coos	Short term care facility for involuntary psychiatric admissions	LRGHealthcare dba Franklin Regional Hospital		1962581884	3079863	15 Aiken Avenue	Franklin	NH	03235	Υ	2	
Coos	Short term care facility for involuntary psychiatric admissions	New Hamphire Hosptial		1861491334	3076701	36 Clinton Street	Concord	NH	03301	Υ	9	
Coos	Comprehensive SUD Program	Greater Nashua Council on Alcoholism		1538437900	3098150	615 Amherst Street	Nashua	NH	03064	Υ	2	
Coos	Comprehensive SUD Program	Manchester Alcoholism Rehabilitation Center/Farnum Center		1720151830		140 Queen City Avenue	Manchester	NH	03103	Υ	8	
Coos	Comprehensive SUD Program	North Country Health Consortium		1407367691	3111018	2957 Main Street	Bethlehem	NH	03574	Υ	13	
Coos	Comprehensive SUD Program	Sobriety Centers of NH		1376088724	310778201	55 Main Street	Antrim	NH	03440	Υ	3	
	Allergist	Sajous	Marie-helene	1225176688		253 Pleasant St	Concord	NH	03301	Υ	0	
Coos	Allergist	Schaefer	Susan	1477622280	020222140	253 Pleasant St	Concord	NH	03301	Υ	0	
Coos	Allergist	Taylor-black	Sarah	1205095825	222519596	253 Pleasant Street	Concord	NH	03301	Υ	0	
Coos	Allergist	Shaker	Marcus	1679686836	222519596	1 Medical Center Dr	Lebanon	NH	03756	Υ	0	
Coos	Allergist	Taylor-black	Sarah	1205095825	222519596	1 Medical Center Dr	Lebanon	NH	03756	Υ	0	
Coos	Allergist	Elias	Martha	1427062405	222519596	1 Medical Center Dr	Lebanon	NH	03756	Υ	0	
Coos	Allergist	Reigh	Erin	1912291337	020222140	One Medical Center Drive	Lebanon	NH	03756	Υ	0	
Coos	Allergist	Shah	Ashok	1902894165		161 Rochester Hill Rd	Rochester	NH	03867	Υ	0	
Coos	Allergist	Hickey	Robert	1457358566	020356552	60 Rochester Hill Rd	Rochester	NH	03867	Υ	0	
	Allergist	Roelofs	Kevin	1982601084		60 Rochester Hill Rd	Rochester	NH	03867	Υ	0	
Coos	Allergist	Deuell	Barbara	1033116140	020356552	60 Rochester Hill Rd	Rochester	NH	03867	Υ	0	
Coos	Allergist	Chilmonczyk	Barbara	1497793210	010368851	33 R Mollison Way	Lewiston	ME	04240	Υ	0	
Coos	Allergist	Chilmonczyk	Barbara	1497793210	010368851	1053 Western Avenue	Manchester	ME	04351	Υ	0	
Carroll	Developmental-Behavioral Pediatrician	Samuels	Barbara	1053445130	331003630	275 Mammoth Road	Manchester	NH	03109	Υ	5	
Carroll	Developmental-Behavioral Pediatrician	Sand-loud	Nina	1942364120	222519596	1 Medical Center Dr	Lebanon	NH	03756	Υ	0	
Carroll	Developmental-Behavioral Pediatrician	Dalzell	Victoria	1861424301		1577 Congress Street	Portland	ME	04102	Υ	0	
Carroll	Developmental-Behavioral Pediatrician	Rock	Michele	1811081458	010442142	1577 Congress Street	Portland	ME	04102	Υ	0	
Cheshire	Developmental-Behavioral Pediatrician	Samuels	Barbara	1053445130	331003630	275 Mammoth Road	Manchester	NH	03109	Υ	5	
Cheshire	Developmental-Behavioral Pediatrician	Sand-loud	Nina	1942364120		1 Medical Center Dr	Lebanon	NH	03756	Υ	0	
Grafton	Developmental-Behavioral Pediatrician	Sand-loud	Nina	1942364120	222519596	1 Medical Center Dr	Lebanon	NH	03756	Υ	0	
Carroll	Hospital - Rehabilitation	Catholic Medical Center		1619071636	020315693	100 Mcgregor St	Manchester	NH	03102	Υ	0	
Carroll	Hospital - Rehabilitation	Catholic Medical Center		1528150273		100 McGregor St	Manchester	NH	03102	Υ	33	
Carroll	Hospital - Rehabilitation	Catholic Medical Center		1285928259	020315693	177 Lake Street	Manchester	NH	03103	Υ	0	
Carroll	Hospital - Rehabilitation	Catholic Medical Center		1285928259	020315693	199 Manchester Street	Manchester	NH	03103	Υ	0	
Carroll	Hospital - Rehabilitation	Mt Ascutney Hospital & Health Center		1922095918		289 Country Rd	Windsor	VT	05089	Υ	0	
Grafton	Hospital - Rehabilitation	Catholic Medical Center		1619071636	020315693	100 Mcgregor St	Manchester	NH	03102	Υ	0	
Grafton	Hospital - Rehabilitation	Catholic Medical Center		1528150273	020315693	100 McGregor St	Manchester	NH	03102	Υ	33	
Grafton	Hospital - Rehabilitation	Catholic Medical Center		1285928259	020315693	177 Lake Street	Manchester	NH	03103	Υ	0	
Grafton	Hospital - Rehabilitation	Catholic Medical Center		1285928259	020315693	199 Manchester Street	Manchester	NH	03103	Υ	0	
Grafton	Hospital - Rehabilitation	The Cheshire Medical Center		1043324908	020354549	580 Court St	Keene	NH	03431	Υ	0	
Grafton	Hospital - Rehabilitation	Cheshire Medical Center		1629181516	020354549	580 Court St	Keene	NH	03431	Υ	16	
Grafton	Hospital - Rehabilitation	Mt Ascutney Hospital & Health Center		1922095918	030183721	289 Country Rd	Windsor	VT	05089	Υ	0	D
Coos	Hospital - Therapeutic Radiation	Concord Hospital		1215988530	222594672	250 Pleasant St	Concord	NH	03301	Υ	20	
Coos	Hospital - Therapeutic Radiation	Mary Hitchcock Memorial Hospital		1023092053	020222140	One Medical Center Drive	Lebanon	NH	03756	Υ	291	
Coos	Ophthalmologist	Shetty	Prabhakar	1275517526	020358343	65 Summer St	Bristol	NH	03222	Υ	0	
Coos	Ophthalmologist	Wilcox	Lloyd	1780678003	020339119	Rte 28	Epsom	NH	03234	Υ	0	1 a 1
Coos	Ophthalmologist	Fogel	Erin	1417941808	020339119	Rte 28	Epsom	NH	03234	Υ	2]
Coos	Ophthalmologist	D'hemecourt	Andre	1144214461	020339119	Rte 28	Epsom	NH	03234	Υ	0	
Coos	Ophthalmologist	Musco	Paul	1063579886	020226774	103 Boulder Point Drive	Plymouth	NH	03264	Υ	0	1 †
Coos	Ophthalmologist	Musco	Paul	1063579886	020226774	16 Hospital Road	Plymouth	NH	03264	Υ	0]
Coos	Ophthalmologist	Degregorio	Paul	1508850827	020339119	248 Pleasant St	Concord	NH	03301	Υ	0]
Coos	Ophthalmologist	Degregorio	Paul	1508850827	020339119	2 Pillsbury St	Concord	NH	03301	Υ	0	l a l
Coos	Ophthalmologist	Fogel	Erin	1417941808	020339119	248 Pleasant St	Concord	NH	03301	Y	2] 4
Coos	Ophthalmologist	Fogel	Erin	1417941808	020339119	2 Pillsbury St	Concord	NH	03301	Υ	2	
Coos	Ophthalmologist	D'hemecourt D'hemecourt	Andre	1144214461	020339119	2 Pillsbury St	Concord	NH	03301	Υ	0	
Coos	Ophthalmologist	Wilcox	Lloyd	1780678003	020339119	2 Pillsbury St	Concord	NH	03301	Υ	0	
		Szal	Mark			248 Pleasant St	Concord	NH	03301	٧	0	

1922095918

030183721

289 Country Rd

Windson

VT

05089

Grafton

Short Term Facility For Inpatient Medical Rehabilitation Services

Mt Ascutney Hospital & Health Center

S u p r e s e d

Coos	Thoracic Surgeon	Pope	George	1821024860	222594672	246 Pleasant St Ste 103	Concord	NH	03301	Υ	0	1
Coos	Thoracic Surgeon	Sardella	Gerald	1912991423	222594672	246 Pleasant St	Concord	NH	03301	Υ	0	1
Coos	Thoracic Surgeon	Desimone	Joseph	1528118643	222519596	1 Medical Center Dr	Lebanon	NH	03756	Υ	0	1
Coos	Thoracic Surgeon	Finley	David	1619162427	222519596	1 Medical Center Dr	Lebanon	NH	03756	Υ	0	1
Coos	Thoracic Surgeon	Dacey	Lawrence	1447296330	222519596	1 Medical Center Dr	Lebanon	NH	03756	Υ	0	1
Coos	Thoracic Surgeon	Discipio	Anthony	1063440253	222519596	1 Medical Center Dr	Lebanon	NH	03756	Υ	0	1
Coos	Thoracic Surgeon	Phillips	Joesph	1376709543	222519596	One Medical Center Drive	Lebanon	NH	03756	Υ	2	1
Coos	Thoracic Surgeon	Ziarnik	Elena	1750590915	010442142	100 Campus Drive	Scarborough	ME	04074	Υ	0	1
Coos	Thoracic Surgeon	Hochheiser	Gary	1689678112	010442142	887 Congress treet	Scarborough	ME	04074	Υ	0	1